

Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, January 20, 2016
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Kevin Feuka with C2AE will be present to give us an update on our groundwater supply project and to discuss a revised contract for services with his firm for the next phases of design.
4. Public Comment Period.
5. Authorization for Tracy Fletcher & Tina LaVassaur to utilize the Community Room on February 16, 2016 from 6:00 – 8:00 pm to conduct a Court of Honor Ceremony for their sons to be awarded their Eagle Scout Certification.
6. Please note that ROOST will be hosting a public meeting Thursday, January 21, 2016 at 5:00 pm at the Town of TL Court Room to give the community an update on our destination marketing objectives, progress, and plans for Tupper Lake to date.
7. Adirondack Health and Kinney Drugs have partnered together to kick-off a Healthy You Wellness Center at the Kinney Drugs in Tupper Lake. The center will be a walk-in medical clinic that offers convenient access to after-hour care to treat acute conditions. It will be staffed by a nurse practitioner from Adk Health, no appointments necessary from 4-8pm, Monday-Friday.
8. Save-The-Date, the 2016 Adirondack Park Local Government Day Conference has been scheduled for April 13 & 14, 2016, please let Mary know if you'd like to attend.
9. Trustee LaScala would like authorization to attend the NYCOM Winter Legislative Meeting scheduled for Monday, February 8, 2016 in Albany, NY.
10. Authorization to adopt a resolution in support of the updated Franklin County Multi-Jurisdictional Hazard Mitigation Plan Update 2015 as proposed.
11. Approve the Board Minutes from December 20, 2015.

Department Reports

Community Revitalization/Grants:

1. Authorize to approve a consulting agreement with Ms. Amy Ferguson for grant administration and to authorize Mayor Maroun to execute on behalf of the Village of Tupper Lake.
2. We received notice from NYS DEC that our 2015 Consolidated Funding Application wasn't funded for assistance with our Wastewater Infrastructure Engineering Planning Grant.
3. We received notice from NYSERDA that our 2015 Consolidated Funding Application wasn't funded for our Phase II District Heating Project.
4. Update on the drafted MOU proposed for Melissa McManus's services with the Towns of Clifton and Fine.

Code Enforcement:

1. Approve the December 2015 Monthly Code Report.
2. Snowmobile trail update.

Fire:

1. Approve the December 2015 Monthly Fire Report.
2. Discuss the one month trial period without a fire siren; determine future use of siren for community notice.
3. Formally accept a donation from Burnham Benefit Advisors in the amount of \$250.00 for our Fire Department.
4. Review proposal from Tyler Fire Equipment. LLC for 2016 Preventative Maintenance Program Annual Service Contract for our Aerial.
5. Review appraisal of 21 High Street building and consider placing out for sale.
6. Discuss ongoing research for vehicle replacement/update.
7. Discuss a possible open house date.

Police:

1. Approve the December 2015 Monthly Police Report.
2. Authorize Mayor Maroun to execute the Franklin County Stop-DWI Agreement.
3. Formally accept a donation in the amount of \$250.00 from Stewart's Shops for the bike rodeo.

DPW:

1. Review and discuss the January 15, 2016 bid opening results for a new tandem axle dump truck.
2. Authorization for Mayor Maroun to execute an updated Shared Services Agreement with NYSDOT as provided.
3. Adirondack Correctional Facility is constructing picnic tables for our municipal park, we provided the materials and they will provide the labor.
4. Skating rink update and misc.

Water/Wastewater:

1. Discuss replacement of our 2002 Caterpillar 446B backhoe, review trade offer and state contract pricing provided.

Electric:

1. Approve the December 2015 Monthly Electric Report.
2. Authorization to write-off electric account balances for two deceased customers in the amounts of \$97.52 and \$210.89 respectively.

Treasurer:

1. Approve the January 20, 2016 warrant in the amount of \$643,578.66 for payment of the bills and to also approve the abstracts for the month of December 2015.
2. Review the monthly cash position for December 31, 2015.

Executive

Session:

Executive Session to discuss information relating to the employment history of a particular person or corporation or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. Secondly to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law).

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 1/19/16Date(s) requested: 2/16/16Facility Requested: Community Room @ New FD/Police Facility

Information about your group

Name of Organization or Individual: TRACY FLETCHER / TINA LAVASSAUSTime: 6:00 pm to 8:00 pm Your Supervisor in charge: _____Mailing Address: 16 Robinwood Lane; Tupper Lake, NY 12986Telephone: (day) 897-4055 (TRACY) (night) 359-9947
work

Information about your intended use of Municipal Facilities

Purpose of use: To Conduct a Court of Honor Ceremony for OUR SONS to be AWARDED their Eagle Scout CertificationTotal participants expected: >30 Adults: 15 Children: 15Is material or equipment required from Municipality? ☒ Yes ☐ NoIf needed, state what types and for what purpose: tables & chairsResidents (number): all 12 Residents

Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Tracy Fletcher
Signature of Organization's Authorized Representative16 Robinwood Lane; Tupper Lake, NY
AddressTelephone Number: 359-9947

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

REGIONAL OFFICE of SUSTAINABLE TOURISM

ROOST

Public Meeting

Thursday, January 21, 2016

5:00pm

Tupper Lake Town Office (120 Demars Blvd.)

ROOST to host public meetings in Tupper Lake and Piercefield

Tupper Lake, N.Y. - The Regional Office of Sustainable Tourism (ROOST) invites all interested to attend two informational public meetings on Thursday, Jan. 21 to review destination marketing objectives, progress, and plans for Tupper Lake and Piercefield.

The first will be held in the downstairs board room at the Tupper Lake Municipal Office, 120 Demars Boulevard in Tupper Lake, N.Y. at 5:00 p.m., followed by a meeting at the Piercefield Town Office at 48 Waller Street in Piercefield, N.Y. at 7:00 p.m.

ROOST is the accredited destination marketing organization (DMO) responsible for promoting Essex County, Franklin County, Hamilton County, the Town of North Elba, the Town and Village of Tupper Lake, Harrietstown, Lake Placid, Piercefield, and Saranac Lake, New York to the traveling public.

For more information about ROOST, visit roostadk.com.



ADIRONDACK MEDICAL CENTER
2233 State Route 86
P.O. Box 471
Saranac Lake, NY 12983
518-891-4141

**ADIRONDACK MEDICAL CENTER/
LAKE PLACID**
29 Church Street
Lake Placid, NY 12946
518-523-3311

MERCY LIVING CENTER
114 Wawbeek Avenue
Tupper Lake, NY 12986
518-359-3355

UIHLEIN LIVING CENTER
185 Old Military Road
Lake Placid, NY 12946
518-523-2464

ADIRONDACK DENTAL SERVICES
29 Church Street
Lake Placid, NY 12946
518-523-1122

LAKE PLACID HEALTH CENTER
29 Church Street
Lake Placid, NY 12946
518-523-1717

MOUNTAIN HEALTH CENTER
2841 State Route 73
Keene, NY 12942
518-576-9771

SARANAC LAKE HEALTH CENTER
285 Old Lake Colby Road
Saranac Lake, NY 12983
518-897-2850

TUPPER LAKE HEALTH CENTER
7 Stetson Road
Tupper Lake, NY 12986
518-359-7000

www.adirondackhealth.org

January 12, 2016

Dear community member,

We are excited to announce that Adirondack Health has partnered with Kinney Drugs to provide immediate care medical services in Tupper Lake.

Healthy You Wellness Center at Kinney Drugs in Tupper Lake is a walk-in medical clinic that offers convenient access to after-hour care to treat acute conditions. Staffed by nurse practitioners from Adirondack Health Regional Medical, P.C., the medical clinic specializes in providing high quality family health care services including:

- Upper Respiratory and sinus infections
- Bronchitis and sore throats
- Ear and eye infections
- Urinary tract infections

Minor wounds, abrasions, skin conditions and joint sprains can also be treated. **No appointment necessary!**

Additionally, patients of the *Healthy You Wellness Center* will also have access to all Kinney Drugs products and professional services, including over the counter medications, Durable Medical Equipment, immunizations, prescription refill synchronization and free prescription delivery.

Kinney Drugs and Adirondack Health are proud to present this new service to you and your employees as an option for affordable and convenient access to immediate care medical services within the Tupper Lake community.

If you would like to learn more about the Healthy You Wellness Center services, please contact our Kinney Drugs store directly at (518) 359-9173.

Sincerely,

Patti Hammond
Chief Operating Officer
Adirondack Health
518.897.2292

**LAKE PLACID
OLYMPIC TRAINING
CENTER**

Official Hospital

Leading care for a healthy community.

NOW OPEN!

Walk-in Medical Clinic



Located
by the
Pharmacy



HealthyYou

WELLNESS CENTER

AT KINNEY DRUGS

**We offer patient health care for
common illnesses including:**

- Upper respiratory and sinus infections
- Bronchitis and sore throats
- Ear and eye infections
- Urinary tract infections

* Office visits at the
Health You Wellness
Center are \$40.

Cash, Check, Credit
or Debit cards are
accepted for
payment.

Our staff is happy to
provide you with
documentation for
reimbursement from
your health insurance
carrier.

Convenient After-Hour Care

Monday - Friday: 4PM - 8PM
No Appointment Needed!

Proud Partners

KinneyDrugs
Experience the Difference

ADIRONDACK HEALTH

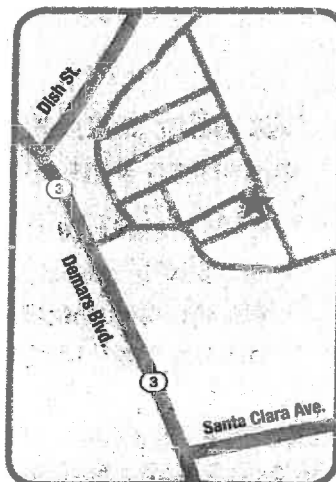
Operated by Adirondack Health Regional Medical, P.C.

**Staffed by Adirondack Health
Regional Medical, P.C.,
Nurse Practitioners and
Physician Assistants
we provide:**

- High quality family health care services
- After-hour care to treat minor illnesses and provide preventative services
- A convenient location with no appointment necessary

Conveniently located at:
Kinney Drugs
94 Demars Blvd.
Tupper Lake, NY 12986

For more information call:
518-359-9173
or visit:
**[kinneydrugs.com/
healthy-you](http://kinneydrugs.com/healthy-you)**



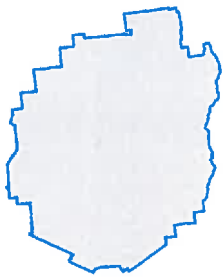
* Office visits at the Health You Wellness Center are \$40.

Cash, Check, Credit or Debit cards are accepted for payment.

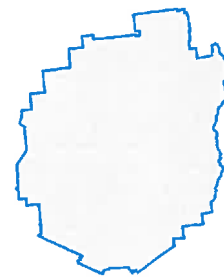
Our staff is happy to provide you with documentation for reimbursement from your health insurance carrier.



HealthyYou
WELLNESS CENTER



2016 Adirondack Park Local Government Day Conference



Save-The-Date

When: Wednesday & Thursday, April 13 & 14, 2016

Where: Crowne Plaza Resort & Golf Club, Lake Placid, NY

How Much: \$63.97 Early Registration Fee*
(\$59.60 w/ tax exempt form)

Note: All vouchers & checks should be made payable to: Crowne Plaza Resort & Golf Club

** Late Registration Fee (Received after March 30th): \$80.17 or \$74.60 w/tax exempt form.*

Registration forms and agendas
will be emailed (from LocalGovernment@apa.ny.gov)
and available in February on the Agency website:
www.apa.ny.gov.

**Have an idea for a session or a topic you wish to be
included in the 2016 LGD Conference Agenda?**

Please email it to us at LocalGovernment@apa.ny.gov

**Be sure to use
“LGD 2016 Topic”
in the subject line of your email.**

2016 Winter Legislative Meeting Tentative Agenda

SUNDAY, FEBRUARY 7

3:00 p.m. -- NYCOM Registration Desk Opens

5:00 - 7:00 p.m. -- Exhibit Hall Open

5:00 p.m. OPENING GENERAL SESSION

- Update on State Budget and Important Legislation
- Open Discussion of NYCOM Priorities

6:00 p.m. SUPER BOWL-THEMED RECEPTION AND DINNER

- Network with your colleagues while watching the first half of Super Bowl 50

MONDAY, FEBRUARY 8

7:30 a.m. -- NYCOM Registration Desk Opens

8:00 a.m. -- Breakfast briefings on municipal issues of interest

8:00 a.m. - 4:00 p.m. -- Exhibit Hall Open

9:00 a.m. KEYNOTE ADDRESS

Support Without Subsidies: The Role New York State Needs to Play in Revitalizing Our Communities

9:45 a.m. -- Break

10:00 a.m. MUNICIPAL PERSPECTIVES FROM STATE LEADERS (invited)

Governor Andrew Cuomo

Senate Majority Leader John Flanagan

Assembly Speaker Carl Heastie

Senate Democratic Conference Leader Andrea-Stewart Cousins

Assembly Minority Leader Brian Kolb

12:15 p.m. Lunch

1:30 p.m. SOLUTION SESSIONS

Getting Transformational: Accessing the State's Municipal Restructuring Fund
Working Through Your MPO to Get Federal/State Highway Funds
Turning the Tide on Abandoned Properties
Controlling Streetlights = Controlling Costs

2:45 p.m. -- Break

3:00 p.m. SOLUTION SESSIONS

Saving on Health Insurance Costs Through Employee Choice
State Help for Fixing Your Pipes: Water/Sewer Infrastructure Funding
Proven Technologies for Improving Police-Community Relations

5:00 p.m. RECEPTION

Evening -- Dinner on your Own

TUESDAY, FEBRUARY 9

8:00 a.m. -- Breakfast

NYCOM Lobby Day at the State Capitol and Legislative Office Building

- County-wide Groups of City and Village Officials Meet with their State Legislators

Last updated 12/21/15

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2016 Winter Legislative Meeting



February 7 - 9, 2016 | Hilton Albany
REGISTER HERE

MEETING REGISTRATION | On-line registration will be open until February 7th at 2:00p.m. You may register on-site after this date.

Meeting registration includes participation at all sessions, the trade show, breaks, all meals including Sunday's Super Bowl-themed reception/dinner and Monday evening's reception. Refunds will be made in full for registration **ONLY**, if you notify NYCOM **no later than February 4, 2016**. Please note that all sessions begin on February 7th at 5:00 p.m.

REGISTRATION RATES	Member City/Village	NYCOM Network (Gold/Silver/Bronze)	Non-Member (City/Village)	Other Company/Organization
FULL Program (after 1/23/16)	\$230 (\$240)	\$250 (\$260)	\$280 (\$290)	\$400 (\$410)
One-Day (after 1/23/16)	\$160 (\$170)	\$180 (\$190)	\$210 (\$220)	\$330 (\$340)

CONFERENCE AGENDA

This **TENTATIVE AGENDA** is updated regularly and is ***subject to change***.

HOTEL RESERVATION DETAILS • HILTON ALBANY
Hotel reservations MUST BE MADE BY January 21st

HOTEL RATES	SINGLE	2 MUNICIPAL OFFICIALS	MUNICIPAL OFFICIAL & GUEST	DIRECTIONS
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HILTON ALBANY	\$207	\$136 (per person)	\$207 + \$65	HILTON ALBANY
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The HILTON ALBANY is the meeting headquarters for the 2016 Winter Legislative Meeting. All sessions and meals will be at the HILTON ALBANY. Hotel reservations can be made directly with the HILTON ALBANY at 1-866-691-1183 and use **Code: 3NYCOM**. **Our room block will be released on January 21, 2016, so please register immediately. Please click [HERE](#) to view the New York Tax Exempt Rules and Procedures you must follow when checking into the hotel.**

MEETING POLICIES AND PROCEDURES

Policy on Access for the Disabled - The Conference of Mayors makes every effort to plan meetings which are accessible to the disabled. NYCOM requests advance notice by the registrant (including on-site registrants) so that we can make appropriate arrangements.

Attire - The attire for sessions at the Winter Legislative Meeting is business casual.

Authority to Attend - Attendance at this training event is permitted by section 77-b of the General Municipal Law. Subdivision 2 of the section permits a city to authorize attendance by "any of its members or any officer or employee ... or other person who has been elected pursuant to law to a public office of a municipality for which the term of office has not commenced ..." You are entitled to be reimbursed for all actual and necessary costs incurred while attending this program.

Additional Policies - Meeting registration includes participation at all sessions, the trade show, breaks all meals including Sunday's Super Bowl-themed reception/dinner and Monday evening's reception. Refunds will be made in full for registration ONLY, if you notify NYCOM no later than February 4, 2016.

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Friends of the North Country, Inc.

1 Mill Street

P.O. Box 446

Keeseville, New York 12944-0446

Phone: (518) 834-9606

Fax: (518) 834-9687

Toll Free: 1-888-355-FONC (3662)

email: scampbell@friendsofthenorthcountry.org

Scott Campbell
Executive Director

Bruce Garcia
Chair

Ethel Clarke
Vice Chair

John Clarke
Secretary

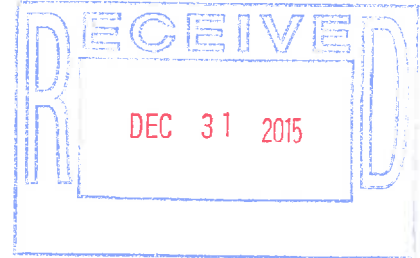
Mark Kaiser
Treasurer

Directors

Peter R. Prescott
Gretchen Crowningshield

Sustaining
Members

Arthur LeFevre



December 29, 2015

Greetings,

It is our pleasure to inform you that the Franklin County Multi- Jurisdictional Hazard Mitigation Plan Update 2015 received notice of "Approval Pending Adoption" from FEMA on December 29, 2015. Thank you for your help and input to make the Plan complete and inclusive.

Enclosed please find a draft Resolution of Adoption for your use to adopt the Updated Plan at your January meeting. Please forward an original resolution to the address above. Once FEMA receives resolutions from all of the jurisdictions in the county, all jurisdictions will be eligible for hazard mitigation grant assistance when funds are available in the future. The Plan Update is posted on the Franklin County website so that you may view it at any time.

We thank you again for your participation in the planning process, and your anticipated action to pass the resolution. Please contact the office with any questions.

Sincerely,

Scott Campbell

Scott Campbell
Director, Friends of the North Country, Inc.

- To assist with the provision of housing with emphasis on the needs of the poor.
- To undertake economic development, which supports community wide revitalization.
- To identify, designate and restore locally significant historic structures.
- To generally act as facilitators in the process of stabilization, growth and development.

ADOPTION RESOLUTION
WESTVILLE COUNTY MULTI-JURISDICTIONAL
HAZARD MITIGATION PLAN UPDATE 2015

Village of Tupper Lake
Tupper Lake Village Board
53 Park Street, Tupper Lake, NY 12986

RESOLUTION

WHEREAS, the Franklin County Emergency Services Office, with assistance from the Village of Tupper Lake, and Friends of the North Country, Inc., has gathered information and prepared the Franklin County Multi-Jurisdictional Hazard Mitigation Plan Update 2015; and

WHEREAS, the Franklin County Multi-Jurisdictional Hazard Mitigation Plan Update has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Village of Tupper Lake is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Village of Tupper Lake has reviewed the Plan and affirms that it will assist the County to Update the Plan no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Tupper Lake Village Board that the Village of Tupper Lake adopts the Franklin County Multi-Jurisdictional Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan contingent upon availability of funding and resources.

ADOPTED this ____ day of _____, 20__ at the meeting of the Tupper Lake Village Board.

(Mayor)

(Clerk)

Friends of the North Country, Inc.

1 Mill Street

P.O. Box 446

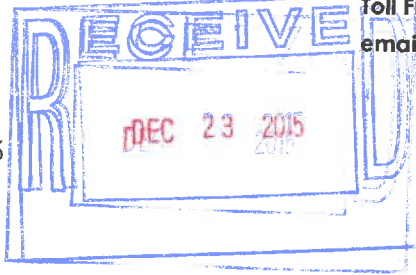
Keeseville, New York 12944-0446

Phone: (518) 834-9606

Fax: (518) 834-9687

Toll Free: 1-888-355-FONC (3662)

email: scampbell@friendsofthenorthcountry.org



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Bruce Garcia
Chair

Ethel Clarke
Vice Chair

John Clarke
Secretary

Mark Kaiser
Treasurer

Directors
Peter R. Prescott
Gretchen Crowningshield

Sustaining
Members
Arthur LeFevre

December 21, 2015

Greetings:

The Franklin County Multi-Jurisdictional Hazard Mitigation Plan **Update 2015** is in the final stage of review by NYS Department of Homeland Security and Emergency Services and FEMA. We thank you all for your patience, help, and input for this comprehensive project that included every municipal jurisdiction in Franklin County. We will notify you as soon as a link to the final draft of the Plan Update 2015 is published on the County web site.

The purpose of this letter is to provide advance notice to you that as soon as FEMA issues a determination of "Approval Pending Adoption" (APA), each municipality will be asked to pass a Resolution of Adoption of the Plan Update. Municipal end-of-year and beginning-of-year activities keep everyone busy in December and January, and we want to be sure that you will be able to pass a resolution without delay. (We will provide a draft resolution for your use upon receipt of the 'APA' from FEMA.)

Thank you again for your assistance and participation in the planning process, and for your anticipated action to pass the resolution.

Please contact our office, or Ricky Provost, Franklin County Emergency Services, with any questions.

Sincerely,

Scott Campbell

Scott Campbell
Director, Friends of the North Country, Inc.

Cc: Emergency Services Director/Fire Coordinator

- To assist with the provision of housing with emphasis on the needs of the poor.
- To undertake economic development, which supports community wide revitalization.
- To identify, designate and restore locally significant historic structures.
- To generally act as facilitators in the process of stabilization, growth and development.

CONSULTING AGREEMENT

THIS AGREEMENT, dated the 1st day of January 2016, between the Village of Tupper Lake, with offices at 53 Park Street, Tupper Lake, NY 12986 (hereinafter, the "Village") and Amy Ferguson, an Independent Contractor, with offices at 1 Adams Court Averill Park, NY 12018 (hereinafter, the "Independent Contractor").

WHEREAS, the Village of Tupper Lake desires to secure an Independent Contractor to provide various grant administrative functions on an as needed basis; and

WHEREAS, the Independent Contractor desires to provide these administrative services to the Village as more fully set forth herein.

NOW, THEREFORE, the Village and the Independent Contractor agree as follows:

-

ARTICLE I. SERVICES TO BE PROVIDED BY THE INDEPENDENT CONTRACTOR

The Independent Contractor agrees to assist the Village with administrative support on an as needed basis, billed at an hourly rate of \$30 per hour, for tasks previously agreed upon by the Independent Contractor and the Village.

ARTICLE II: INDEPENDENT CONTRACTOR ROLE

The Independent Contractor agrees that she will neither hold herself out as, nor claim to be, an officer or employee of the Village and that the Independent Contractor will not therefore, make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the Village, including receipt of insurance or benefits, or withholding of income taxes or FICA contributions. Compliance with all tax and FICA requirements is solely the responsibility of the Independent Contractor.

ARTICLE III: PAYMENT TO THE INDEPENDENT CONTRACTOR

The Independent Contractor will bill the Village monthly, with payment due to the Independent Contractor within 30 days. The monthly bill shall consist of a spreadsheet detailing previously approved tasks undertaken and hours worked per task.

ARTICLE IV: TERMINATION:

This agreement may be terminated by either party at any time without cause to be effected by 7 days written notification. In the event either party terminates this agreement, the Independent Contractor shall be entitled to reimbursement for all work performed within the scope of this agreement, up to the date of the notice of termination. The Village shall be entitled to all work products prepared and any written work product in progress.

ARTICLE VII: MISCELLANEOUS:

- a. Execution by Both Parties. This Agreement shall not become effective and binding until fully executed by the Independent Contractor, and approved and signed by the Village.
- b. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New York.
- c. Agreement May Not be Assigned. The Independent Contractor and VILLAGE covenant not to assign this Agreement without the prior written consent of the other party which shall not be unreasonably withheld.
- d. Entire Agreement. This Agreement, and any attachments hereto, contain

all the terms, promises, covenants, conditions and representations made or entered into by and between the Independent Contractor and the Village with regard to the transactions contemplated herein, and supersede all prior discussions and agreements, whether written or oral, between Independent Contractor and the Village with respect thereto.

- e. **Modification or Amendment.** This Agreement may not be modified or amended unless such modification or amendment is set forth in writing and executed by both the Independent Contractor and the Village with the formalities hereof.
- f. **No Waiver.** No waiver of or any breach of any condition of this Agreement shall be binding unless in writing and signed by the party waiving such breach and no such waiver shall in any way affect any term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
- g. The Independent Contractor and the Village mutually agree to indemnify and hold harmless the other, its agents, officers, and employees from any liability for consequent damages to life or properties caused as a result of any action by The Independent Contractor or the Village, direct or indirect, performed in connection with its duties and responsibilities hereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Paul A. Maroun
Mayor, Village of Tupper Lake

Amy Ferguson

Independent Contractor

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Permits
625 Broadway, Albany, New York 12233-3505
P: (518) 402-8111 | F: (518) 402-9029
www.dec.ny.gov

DEC 14 2015

Ms. Melissa McManus
Revitalization Project Manager
Village of Tupper Lake
3 Kavanaugh Drive
Rouses Point, NY 12979

Re: Planning Grant # 52698
Tupper Lake Wastewater System Engineering Planning Study

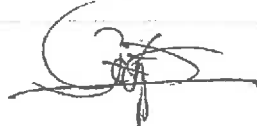
Dear Ms. McManus,

Thank you for applying for the funding made available through the 2015 Consolidated Funding Application (CFA).

The New York State Department of Environmental Conservation (DEC), in cooperation with the New York State Environmental Facilities Corporation (EFC), has completed our review of your project application for the Wastewater Infrastructure Engineering Planning Grant. Unfortunately, your proposal referenced above was not selected for funding.

We appreciate your effort for improving water quality in New York State and look forward to working with you in the future to preserve our natural resources. If you have any questions please call Susan Van Patten at (518) 402-8179.

Sincerely,



Koon Tang, P.E.
Director, Bureau of Water Permits

Subject: Response from DEC on Wastewater Planning CFA
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 12/22/2015 1:13 PM
To: Mayor Paul Maroun <Wawbeek@aol.com>, Mary Casagrain
<villtuplake@centralny.twcbc.com>

Dear Paul and Mary,

Attached please find notification that the \$30,000 CFA request we submitted for funds to hire DANC to do the wastewater treatment study was not funded.

We will discuss this at our meeting on January 28th, but I wanted to let you know ahead of time in case you have any questions or would like to discuss.

Thank you,
Melissa

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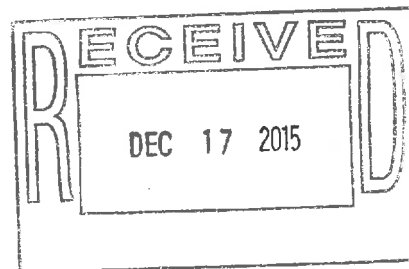
Melissa McManus, CEcD

Melissa McManus LLC
Community Revitalization Consultant
3 Kavanaugh Drive
Rouses Point, NY 12979
Phone: (518) 297-6753
melissamcmanusllc@gmail.com

— Attachments: —

Letter notifying Village 2015 wastewater planning CFA was not f.pdf

258 KB



December 11, 2015

Paul Maroun
The Village of Tupper Lake
53 Park Street
Tupper Lake, NY, 129860290

Subject: "Cleaner, Greener Communities Phase II Implementation Grants"
Program Opportunity Notice (PON) No. 3106, Category 3: Community Scale-
Sustainability Project
CFA # 51651

Dear Paul Maroun:

The New York State Energy Research and Development Authority's (NYSERDA) has completed its review of proposals received in response to the referenced solicitation and submitted through the Consolidated Funding Application (CFA). Unfortunately, your proposal for CFA # 51651 was not selected for further consideration under this Program. Please email CGC@nyserda.ny.gov within 30 days, referencing PON3106 and your CFA#, if you would like to schedule a conference call debrief regarding the merits of your proposal.

Although your proposal was not selected for award under this PON, NYSERDA appreciated receiving your proposal. We encourage you to submit proposals in response to other relevant solicitations and suggest you look for information about current or upcoming solicitations on our web page (www.nyserda.ny.gov). New solicitations are announced in the New York State Contract Reporter which is published weekly by the New York State Department of Economic Development.

Sincerely,

Mat Wilezy
for

Thomas Rood
Contract Administration Specialist

c: file

New York State Energy Research and Development Authority

Albany

17 Columbia Circle, Albany, NY 12203-6399

(P) 1-866-NYSERDA | (F) 518-862-1091

nyserda.ny.gov | info@nyserda.ny.gov

Richard L. Kauffman, Chair
John B. Rhodes, President and CEO

Buffalo

726 Exchange Street
Suite 821

Buffalo, NY
14210-1484

(P) 716-842-1522
(F) 716-842-0156

New York City

1359 Broadway
19th Floor
New York, NY
10018-7842

(P) 212-971-5342
(F) 518-862-1091

West Valley Site

Management Program

9030-B Route 219
West Valley, NY
14171-9500

(P) 716-942-9960
(F) 716-942-9961

Memorandum of Understanding between the Village of Tupper Lake and the Clinton County

WHEREAS, Clinton County has secured an Environmental Protection Fund Local Waterfront Revitalization Program grant to advance waterfront revitalization goals and priority projects in Clinton and Franklin Counties, and

WHEREAS, the Village of Tupper Lake Director of Community Development has extensive experience in providing technical assistance in advancing revitalization efforts, including management and implementation of EPF LWRP grant projects, and

WHEREAS, Clinton County seeks to enlist the services of the Village of Tupper Lake Director of Community Development for technical assistance in advancing local revitalization efforts in the Clinton and Franklin County, including project management of their Local Waterfront Revitalization Program grant; and

WHEREAS, the Village of Tupper Lake desires to provide this technical assistance to Clinton County as more fully set forth herein.

WHEREAS, a Memorandum of Understanding is necessary to affirm the intention Clinton County and the Village of Tupper Lake to participate in implementation of this effort and to detail the policies and procedures that will be followed in implementation and administration of these projects,

NOW, THEREFORE, in consideration of the foregoing, the Village of Tupper Lake and Clinton County agree as follows:

- 1) The Village of Tupper Lake Director of Community Development will assist Clinton County, on behalf of Clinton and Franklin Counties, in advancing revitalization efforts as more fully described in Appendix A, which is attached hereto and made part hereof. Appendix A outlines the scope of work that shall be agreed upon between the Village of Tupper Lake and Clinton County. Any change in the agreed upon Scope of Work shall be made part of this Memorandum of Understanding through a written change order or amendment.
- 2) Clinton County agrees to provide support to the Tupper Lake Director of Community Development to accomplish the advancement of the revitalization project, including;
 - copying the Consultant with all project correspondence

- printing, duplicating and mailing correspondence or documents from draft text submitted digitally by the Consultant when required
 - providing amounts and supporting documentation of all project expenses to the Consultant, in format acceptable for funding agency reimbursement
 - coordinating implementation of projects with Village employees
 - obtaining signatures as required from elected officials and mailing executed documents to the funding agencies.
- 3) It is recognized that as the grantee, Clinton County has responsibility for maintaining official records and accounting control for all grants and projects. Clinton County has express responsibility for preparation and maintenance of accounting control records and official correspondence files as per funding agency requirements.
- 4) It is recognized that Clinton County, as grantee, must give approval to all aspects of project implementation. It is further agreed that the Village of Tupper Lake Director of Community Development shall not have the authority pursuant to this agreement to be a spokesperson for Clinton County. However it is agreed that, upon request of Clinton County, the Tupper Lake Director of Community Development will comment and discuss the project with the public or media.
- 5) While the Village of Tupper Lake Director of Community Development will assist in this process to the greatest extent possible, it is expressly the responsibility of Clinton County to ensure that execution of all consultant subcontracts, implementation of work program tasks, and deliverable review is approved by the Department of State or other funding agency, since reimbursement is contingent upon compliance with grant project requirements.
- 6) The Village of Tupper Lake will keep a detailed record of Village of Tupper Lake staff hours expended on each grant and bill Clinton County each month based upon hourly rates of staff providing services, including fringe benefits, plus any expenses incurred, with payment due to the Village of Tupper Lake within 30 days.
- 7) The parties agree to not assign their respective rights or interests under this agreement without

the express consent of the other party.

- 8) The Village of Tupper Lake and Clinton County hereby agree to comply with all applicable terms and conditions contained in the Agreement between Clinton County and the Department of State (C1000417). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.
- 9) This agreement shall not be altered, amended or changed except by similar written agreement executed by the parties through their authorized officers.
- 10) This agreement may be terminated by either party at any time without cause to be effected by 10 days written notification. In the event either party terminates this agreement, the Village of Tupper Lake shall be entitled to reimbursement for all work performed within the scope of this agreement, up to the date of the notice of termination.

IN WITNESS WHEREOF, this Intermunicipal Agreement has been executed by the duly authorized officer of the respective parties.

Paul Maroun

Mayor, Village of Tupper Lake

Date: _____



Samuel Dyer

Chairman, Clinton County Legislature

Date: 12/31/15

Appendix A

The Village of Tupper Lake's Director of Community Development, will provide project management and technical assistance to assist Clinton County, in partnership with Franklin County, in advancing local and regional revitalization efforts, which may include:

- 1) Project management, including guidance in organizing and coordinating of Project Advisory Committee activities, assembling local match, and preparing and submitting payment requests and required project status and MWBE reports;
- 2) Coordinating revitalization and capacity building efforts with Clinton County, the Project Advisory Committee and the Department of State;
- 3) Coordinating local and regional revitalization efforts with federal, state, and regional agencies and non-profit organizations; and
- 4) Providing technical assistance in advancing local and regional revitalization efforts, including work program development, consultant procurement, reviewing project progress and identifying potential project components for advancement in future grant rounds.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
Email tupperlakecodes@gmail.com

January 19, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 02

Site Inspections: 37

Phone Complaints: 17

Fire Calls: 01

Certificates Issued: 0

Building Code: 86

Zoning: 08

Dig Requests: 0

Office: 66

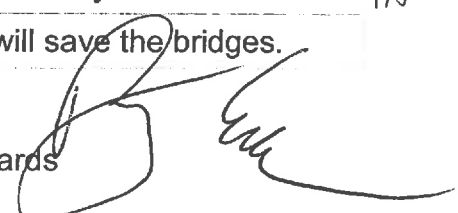
Other: viol- 5

Comments: Court Cases this month - 6. I took part of two days this month to work with Pat Devergiles & get the trail system in the village signed legally for the 2015-16 snow season.

7.5hrs total. The DPW narrowed the new bridges to foot / ski traffic only & I met with the A PA & got approval to bypass them for the winter months only!! & this will save the bridges.

Sincerely,

Peter P. Edwards



Subject: History of the Remsen to Lake Placid Travel Corridor.

From: Peter Edwards <tupperlakecodes@gmail.com>

Date: 12/22/2015 3:23 PM

To: Village Clerk <villtupplake@centralny.twcbc.com>

To Whom It May Concern ;

There seems to be too much confusion on this debate over the real classification this 119 mile travel corridor (that's right I said travel not rail road corridor) & as I have been saying all along I wished ! that everybody that has a stake in this travel corridor would read the UMP thoroughly & they would see that the State of New York purchased this corridor so as to preserve the right of way until the best use could be determined. I also urge them to read the SLMP too & they too will see that this corridor was purchased solely to be included in the Travel Corridor inventory & not ever to be put into the forest preserve as some like to think ! this corridor was purchased & classified as a travel corridor for economic benefit to the communities that this 119 mile corridor traverses. The proposed trail from Lake Placid to Tupper Lake is in compliance with the original & the newly revised UMP for this travel corridor & for now this is a good compromise for both sides. As for the Adk Wild's stance on this issue I found it to be biased & lacking credibility on all grounds & you will too !! please read the SLMP & the UMP for this corridor & you too will come to the same conclusion as I did.

I truly care about our small Adk communities that are in need of some economic relief during the long winter months when expenses are higher & there is a decreased amount of tourists to help keep these businesses going. A trail is the best use of this Travel Corridor & the best use for the majority of all people.

Thank You, Peter Edwards

**Tupper Lake Fire Department
Monthly Report
December 2015**

Calls in the Village ---5
Calls in the Town -----7
Calls in Santa Clara ---2

Total Calls ---- 14

Types of Calls

Alarm activation ----- 8 CO ACTIVATION----- 1
MVA-----2 Wires Down----1 Structure---1 Unknown type---1

Firefighters

Average number of firefighters on calls ----- 14.8members
Man hours spent at calls ----- 6.7 hrs

Equipment Used

Tools used---Flares, Haliganis Flashlights----- 4---20min Fans-----
3@ 20min Air Packs ----- 12 Hose--- 300ft 3" 600ft 1 3/4

Truck Pump Times

ENGINE-167 ----- 4hrs
Engine-166 ----- 2hrs
Engine-165-----5.8 hrs

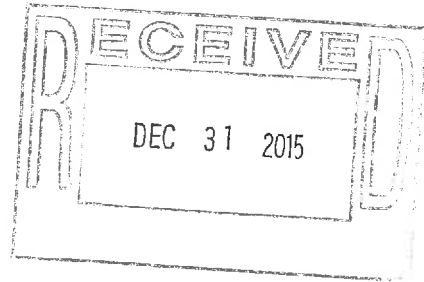
Jim Richardson
Secretary, Tupper Lake Fire Dept.



ESTABLISHED 1977

December 28, 2015

The Honorable Paul Maroun
Village of Tupper Lake
PO Box 1290
Tupper Lake, NY 12986




Dear Paul,

Burnham Benefit Advisors is committed to partnering with our municipal clients and recognizes the need to support organizations and activities that enhance the quality of life in the communities we live in, and serve.

Thank you for the continued business and the opportunity to provide the Village of Tupper Lake with their employee benefits. Please accept this donation to the village's fire department.

Our charitable community partnering amounted to over \$35,000.00 in 2013 and 2014, and represents our commitment to community involvement.

Respectfully yours,


Jeffrey P. Burnham
Partner

Enclosure- \$250.00 Donation

Employee Benefits • Consulting • Brokerage • HR Solutions • Compliance

2038 Saranac Avenue, Lake Placid, New York 12946

P: 518.523.8100 • F: 518.523.8105 • W: BurnhamBenefitAdvisors.com

BURNHAM FINANCIAL SERVICES, LLC

BURNHAM BENEFIT ADVISORS
FINANCIAL SERVICES / EMPLOYEE BENEFITS
2038 SARANAC AVENUE
LAKE PLACID, NY 12946
(518) 523-8100

CHAMPLAIN NATIONAL BANK
LAKE PLACID, NEW YORK 12946
50-1040-213

5783

PAY TO THE
ORDER OF

Village of Topper Lake
Two hundred and fifty dollars and 00/100

\$ 250.00

DOLLARS

MEMO donation


AUTHORIZED SIGNATURE

⑈005783⑈ ⑆021310407⑆

901350 6⑈



Security features. Details on back.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-0290

Phone (518) 359-3341
Fax (518) 359-7802
Email villtuplake@centralny.twcbc.com

January 19, 2016

Stewart's Shops
P.O. Box 435
Saratoga, New York 12866

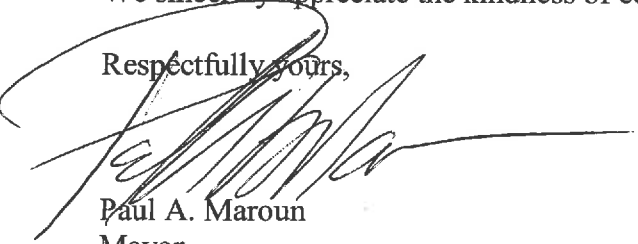
RE: Donation to the Tupper Lake Police Department Bike Rodeo

Dear Stewart's::

On behalf of the Village Board of Trustees and the local community I would like to extend a great big community thanks for the generous donation of \$500.00 to our Tupper Lake Police Department's Annual Bike Rodeo that was held on June 13th, 2015.

We sincerely appreciate the kindness of community members as yourself and your organization.

Respectfully yours,



Paul A. Maroun
Mayor

Michael Vaillancourt
Tupper Lake Police Department
Police Officer

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT

TODAY'S DATE: 12/23/15

CONTROL BATCH #	23756	DATE	12/23/2015
BATCH #	1	TIME	12:00
RECEIPT #	644246	TELLER #	11
CHECK #		OFFICE #	1

A/STEWARTS BIKE RODEO
A/ GIFTS & DONA

Pmt.	500.00
------	--------

Payment Received:	
CHECKS	500.00

Total Received	500.00
Less Payments	500.00

Cash Back	.00
-----------	-----

*****12/23/15***** PAGE 12/23/15



Tyler Fire Equipment, LLC

Mailing Address: P.O. BOX 4037 · Shipping Address: 703 ERIE STREET
ELMIRA, NEW YORK 14904

Telephone (607) 734-1081 · (800) 352-2079 (NY/PA Only)

Fax: (607) 734-1951 · E-mail: info@tylerfire.com

January 4, 2016

Tupper Lake Fire Department
PO Box 1290
53 Park Street
Tupper Lake, NY 12986

To: Tupper Lake Fire Department

Please review the enclosed service contract for the year 2016. If any changes are needed contact us at 800-352-2079. Please note that due to rising costs we have found it necessary to make a modest increase this year to our labor rates and service contract pricing.

Tyler Fire Equipment Service Corporation looks forward to providing you with the very best in service and apparatus maintenance. We are a fully insured repair organization. We have a New York State registered repair facility in Elmira, New York and 4 mobile service vans. We employ EVT certified technicians and are available 24 hours a day, 7 days a week and 365 days a year for emergency repairs.

Thank you for choosing Tyler Fire Equipment Service Corporation as your department's apparatus service and maintenance provider.

Respectfully,

Tyler Fire Equipment Service Corporation

Work to repair or replace defective components that is "not" included in contract price such as rebuilding valves, repacking pumps, repairing lighting, etc., is charged at our current labor rate of \$103.00 per hour for road service and \$99.00 per hour for in shop repairs. Travel time will be charged per each service visit at the current labor rate.

Please feel free to contact us at (800) 352-2079, for further information.

**PREVENTATIVE MAINTENANCE PROGRAM
ANNUAL SERVICE CONTRACT**

Tyler Fire Equipment Service Company will maintain your equipment by performing the following preventative maintenance on each unit.

CHASSIS PREVENTATIVE MAINTENANCE PROGRAM (Schedule "A")

SERVICE FUNCTIONS:

1. Grease chassis. (Lubrication chart required.)
2. Change all fuel and oil filters. (Does not include air filters and air dryer filter kit if so equipped.)
3. Check all fluid levels. (Transmission, axles, power steering, etc.)
4. Inspect all drive belts and adjust if necessary.
5. Torque and inspect drive line bolts and universal joints.
6. Inspect undercarriage mounting bolts and supports for cab, body and step supports. (Does not include torque box, outriggers, etc. on aerial devices.)
7. Inspect radiator and hoses. Test anti freeze and coolant conditioners. (Does not include radiator flushing or price for anti freeze and conditioners.)
8. Check all batteries and perform load test. Check all connections.
9. Resurface battery terminals and re-coat.
10. Check engine tachometers and UL test tachometer for operation.
11. Inspect all engine and transmission linkages, cables, mounts, etc..
12. Test all signal, warning, and miscellaneous lights.

Note: Tyler Fire Equipment offers oil analysis and testing upon request at an additional cost.

PUMPER PREVENTATIVE MAINTENANCE

(Schedule "B1")

SERVICE FUNCTIONS:

1. Inspect and lubricate all ball valves and control linkages.
2. Grease volume pump if required by manufacturer.
3. Grease drive line universal joints.
4. Fill primer reservoir and inspect and test primer for proper operation.
5. Lubricate primer linkage.
6. Perform pump vacuum test (22" for 10 minutes). Record any droppage.
7. Inspect pump shift system - electric, air, vacuum, or manual.
8. Operate volume pump relief valve or engine governor and operate transfer valve if so equipped.
9. Check pump packing and adjust if necessary.
10. Circulate volume pump.
11. Check fluid levels of liquid filled gauges.
12. Inspect hose reel drive, brake, alignment, and swivel if so equipped. Lubricate chain and grease points.
13. Inspect booster tank exterior and mounting - including fill tower.
14. Change oil in pump transfer case.
15. Tighten drive line bolts.

Note: Tyler Fire Equipment offer oil analysis of pump transmission oil and flow testing of pumps for rated capacities.

AERIAL PREVENTATIVE MAINTENANCE PROGRAM (Schedule "B2")

SERVICE FUNCTIONS:

1. Check hydraulic oil level in reservoir.
2. Check for hydraulic leaks.
3. Check emergency power system for operation.
4. Check all lights, switches and gauges for proper operation.
5. Check outrigger foot pads for smoothness of operation and lubricate.
6. Check all outrigger functions for smoothness of operation and time to meet manufacturer and NFPA requirements.
7. Check lift, telescope and swing controls for proper operation.
8. Check manual overrides, if applicable, for proper operation.
Check all fail safes for operation.
9. Lubricate waterway and check for scratches on telescoping tubes and sand scratches as necessary, if so equipped.
10. Check slip tube alignment and cables for proper tension.
11. Check angle indicators for proper operation.
12. Lubricate all grease fittings.
13. Check PTO and hydraulic pump for proper mounting or leakage.
14. Check outrigger jacks, ladder extension and lift cylinders for drift down check, per NFPA.

(Schedule "B2" cont'd)

15. Check hydraulic swivel to turntable for security. Check mounting of hydraulic electric and water swivel for mounting to turntable. Check wiring on electrical swivel for binding, tearing and connection.
16. Check swing orbit motor for security and leakage.
17. Check mechanical ladder locks and adjust, if applicable.
18. Check ladder roller guides for security or binding.
19. Visually inspect all welds for cracks.
20. Clean hydraulic pilot filter, if applicable.
21. Check inner jackbox for alignment in outer box.
22. Check extension beams on outriggers for alignment and hydraulic hose wear.
23. Check oil tank mounting.
24. Re-torque turntable bearing bolts (annually).
25. Re-torque substructure bolts to frame.
26. Re-torque swing gear to turntable bolts (annually).

Note: Tyler Fire Equipment offers oil analysis and testing upon request at an additional cost. (Because of price differences between hydraulic filters, the filter price is not included in aerial service.)

**MISCELLANEOUS SERVICES
(SCHEDULE C)**

1. Ladder cleaning, degreasing and lubrication.
2. Aerial device service only. (Does not include cleaning and degreasing.
3. Generator service.
4. Pump testing (spurt test only).
5. Automatic transmission service.
6. Rear axle service.
7. Radiator service and flush.
8. Disposal of waste oil and filters.
9. NFPA pump test.
10. Foam system service and testing

REPLACEMENT RECOMMENDATION REPORT

During the service and inspection, a list of any recommended repairs will be given you in an itemized written report for each unit. No repair work will be performed without your authorization.

MATERIALS

INCLUDED IN PRICING:

1. Oil Filters (engine)
2. External transmission filter
3. Air compressor air filter
4. All fuel filters (Except Racor or fuel separator)
5. Engine oil
6. Pump transmission oil
7. Grease

NOT INCLUDED IN PRICING:

1. Air filter
2. Air dryer kit
3. Any special filters (hydraulic, etc.)
4. Anti freeze or coolant conditioners
5. Road transmission oil
6. Hydraulic filter "Aerial"
7. Hydraulic fluid

SERVICE AGREEMENT

THIS AGREEMENT made January 4, 2016 between **TYLER FIRE EQUIPMENT SERVICE CORPORATION** and Tupper Lake Fire Department hereafter called the **COMPANY**.

WITNESSETH: WHEREAS, the **COMPANY** is the owner of certain trucks used in said **COMPANY'S** firefighting activities, and said **COMPANY** desires that said trucks be at all times kept in good order and repair, and

WHEREAS, **TYLER FIRE EQUIPMENT SERVICE CORPORATION** is desirous of performing such services for the consideration hereinafter set forth.

NOW, THEREFORE, the parties hereto in consideration of the mutual covenants and agreements herein contained do hereby agree as follows:

1. This agreement shall extend for the current **TYLER FIRE EQUIPMENT SERVICE CORPORATION** year; January 1, 2016 to December 31, 2016.

TYLER FIRE EQUIPMENT SERVICE CORPORATION, shall perform the services as set forth on the annexed schedule "A," "B," "C," or all attached hereto and made a part hereof with service to be performed each year.

2. In consideration of the performance by **TYLER FIRE EQUIPMENT SERVICE CORPORATION**, of the agreements herein set forth, the **COMPANY** shall pay to **TYLER FIRE EQUIPMENT SERVICE CORPORATION**, for full service \$2,036.00 Dollars for a total sum of \$2,036.00 Dollars for the year.

3. The fees set forth herein and based upon the following schedule of vehicles owned by said **COMPANY**. Additional work, when authorized by the **COMPANY**, will be based on an hourly labor rate in effect at the time of said additional work plus the cost of additional materials and parts. Any additional work so authorized by said **COMPANY** shall be paid within (30) days from the date of billing. Delinquent accounts will be charged an additional one and one-half (1-1/2%) percent per month service charge.

[illegible]

5. **TYLER FIRE EQUIPMENT SERVICE CORPORATION** shall do all work as hereinbefore provided in a good and workmanlike manner; however, **TYLER FIRE EQUIPMENT SERVICE CORPORATION** shall not be liable for any cracks or welding breaks or bursting of hydraulic lines occurring after an inspection; or for any loss or damage as a result of acts beyond its control.

IN WITNESS HEREOF the parties hereto have executed this agreement the date and year first above written.

Tupper Lake Fire Department
PO Box 1290
53 Park Street
Tupper Lake, NY 12986

Tyler Fire Equipment
Service Corp.

BY:

AUTHORIZED SIGNATURE _____

DATE _____

BY:

Shawn McCracken
CUSTOMER SERVICE

DATE

1-7-16

Subject: Appraisal, 4 attachments Re: 21 High Street
From: Donald Hoffmann <don@intercountyappraisal.com>
Date: 1/5/2016 9:03 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hello Ms. Casagrain, **Please Reply And Confirm Receipt**

Four attachments regarding the appraisal of 21 High Street in Tupper Lake:

20152070 is the appraisal
20152070invoice is the invoice
20152070 Claim For Services is your internal form
w9 intercounty is the new W9 form

Please feel free to call with any questions, and thank you very much for considering me for appraisal services.

Respectfully,

Donald Hoffmann, SRA
NYS Certified General Appraiser
P.O. Box 631
Lake Placid, NY 12946
518-566-6112
don@intercountyappraisal.com

Please Note: This communication, along with any attachments, may contain legally privileged, protected and/or confidential information that is to be used only by the intended recipient. If you received this message in error, you may not use, copy or disclose this message or any information contained in it to anyone. Please destroy it and all attachments immediately without opening, reading, saving, or printing, and immediately notify the sender by a separate email message at the address above. Thank you. **READER BEWARE:** Unencrypted, unauthenticated email is inherently insecure. Email messages may be corrupted or incomplete, or may incorrectly identify the sender. Please contact me if you wish to arrange for a more secure communication or authenticate this message.

— Attachments: —

20152070.pdf	1.8 MB
20152070invoice.pdf	13.0 KB
20152070 Claim For Services.pdf	390 KB
w9 intercounty.pdf	435 KB

**AN APPRAISAL REPORT
OF A FORMER MUNICIPAL FIRE STATION
A COMMERCIAL BUILDING**

**LOCATED AT
21 HIGH STREET
TUPPER LAKE, NEW YORK 12986**

**AS OF
DECEMBER 23, 2015**

**APPRAISAL FILE NUMBER 20152070
CLIENT ORDER # 6652**

PREPARED FOR

**MS. MARY CASAGRAIN
VILLAGE CLERK/TREASURER
VILLAGE OF TUPPER LAKE
53 PARK STREET, P.O. BOX 1290
TUPPER LAKE, NY 12986**

PREPARED BY

**DEIGHAN & HOFFMANN
REAL ESTATE APPRAISERS & CONSULTANTS
33 GILMORE HILL ROAD
P.O. BOX 102
KEENE, NEW YORK 12942**

DEIGHAN & HOFFMANN

REAL ESTATE APPRAISERS & CONSULTANTS

Commercial . Industrial . Residential . Tracts . Municipal . Special Purpose . Conservation Easements

Daniel K. Deighan, MAI
DEIGHAN CONSULTANTS
33 Gilmore Hill Road
P.O. Box 102
Keene, NY 12942
dandeighan@comcast.net
518-524-0000

Donald Hoffmann, SRA
INTERCOUNTY APPRAISAL SERVICES
634 Averyville Lane
P.O. Box 631
Lake Placid, NY 12946
don@intercountyappraisal.com
518-566-6112

December 30, 2015

Ms. Mary Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986

Re: Appraisal Report: Client Order # 6652
Former Municipal Fire Station
Commercial Building Located At
21 High Street
Tupper Lake, NY 12986
Our File # 20152070

Dear Ms. Casagrain:

As requested, to provide an opinion of the Market Value of the fee simple estate of the above-cited subject property, we have inspected the property, its economic environment and surrounding neighborhood, researched and inspected sales and offers of similar properties, and studied all other pertinent factors.

The **purpose** of this assignment has been to develop an opinion of the "as-is" Market Value of the Fee Simple Estate of the subject property, as of December 23, 2015. The **function** of this report, or its intended use, is for your use in internal decision-making regarding intended sale of the property. The opinions and conclusions have been developed solely with consideration, therefore, for that function and do not address requirements for any other use or by any other party. Please refer to the assumptions and limiting conditions in this regard.

This is an appraisal made in accordance with all the exercises, procedures, and analyses necessary therefore and stipulated by USPAP Std. 1. The report is intended to conform to the appropriate and pertinent rules and regulations for appraisal as promulgated by USPAP, the Appraisal Institute, the State of New York, and the Appraisal Foundation and associated Standards Board. A report is provided, intended to comply with the USPAP guidelines therefore -- Std. 2-2[b] -- wherein the data and analyses inherent to the appraisal are summarized with no excessive or extraneous discussions.

Ms. Casagrain,
December 30, 2015

Based on all pertinent information, the investigation and analyses, we have concluded the following Market Value of the Fee Simple Estate of the subject, "as is", as of December 23, 2015:

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED DOLLARS
\$108,500

The preceding statement of value is predicated upon any and all assumptions and limiting conditions contained within this appraisal report.

The scope of this assignment includes analyzing a reasonable exposure time for the subject property. In regard to compliance with the Competency Provision of the USPAP, we have been appraising these types of properties for more than 30 years.

Enclosed is an appraisal report, which describes the property appraised, and shows the valuation procedures used in arriving at the preceding value conclusion.

We appreciate the opportunity to have been of service to you. If you have any questions, please call.

Very truly yours,



Donald Hoffmann, SRA
State-Cert.Gen.Appr. #46000050434



Daniel K. Deighan, MAI
State-Cert.Gen.Appr. #46000049895

dh/dkd
Enclosure

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SUMMARY OF SALIENT FACTS AND CONCLUSIONS

Project: 21 High Street, Tupper Lake, NY 12986

County: Franklin

Property Owner: Village Of Tupper Lake

Site Size: 50x90x55x90 (4,725 square feet or 0.11 acre)

Improvements: Commercial Garage With Finished Upper Level

Land Use/Zoning: Land-use designation is 662-Police/Fire; the zoning is R/C Residential/Commercial

Highest and Best Use:

As Vacant: Commercial development, Residential development, Mixed-Use development, or Parking; to remain vacant as an interim use.

As Improved: Former fire station to be sold into private ownership with diverse potential for change of use; vehicle sales and/or service; recreational vehicle sales and/or service such as ATV's, boats and travel trailers; distribution facility with offices; possible heavy equipment operations with offices.

Date of Value: December 23, 2015

Date of Report: December 30, 2015

Flood Zone: Zone X, 360274 0002 B dated 03/01/1987

Easements and Encroachments: Normal utility. There are no additional known or apparent adverse easements, encroachments, illegal uses, nor any other adverse factors known to affect the site.

Parcel ID Number: 490.67-4-35

Assessed Value: \$192,500

Taxes: \$5377.74 estimated (currently tax exempt)

Land Size Assessed: \$5,500

Improvements Assessed: \$187,000

Property Inspection(s): Donald Hoffmann, SRA, St. Cert. Gen. Appr., inspected the property December 23, 2015. Daniel K. Deighan, MAI, St. Cert. Gen. Appr., has previously inspected the exterior.

Utilities Available: Telephone, electricity, cable, public water & sewer

Property Rights Appraised: Fee Simple

Reasonable Exposure Time: 9-18 months

Market Value: \$108,500

CERTIFICATION

We certify that, to the best of our knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and is our personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. We have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
5. Our engagement in this assignment was not contingent upon developing or reporting predetermined results.
6. Our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
7. We have performed no services involving the subject property, as an appraiser or in any other capacity, within the three years prior to this assignment.
8. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute.
9. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
10. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
11. We have made a personal inspection of the property that is the subject of this report.
12. No one provided significant real property appraisal assistance to the person(s) signing this certification, except as may be specifically set forth elsewhere herein.
13. As of the date of this report we, Daniel K. Deighan, MAI, and Donald Hoffmann, SRA, have completed the continuing education program of the Appraisal Institute.
14. A list of Assumptions and Limiting Conditions is shown elsewhere in this appraisal report and is made a part hereof by reference thereto and these "Assumptions and Limiting Conditions" are a part of the valuable consideration between appraiser and client for this report.

15. A list of definitions including the definition of the term Market Value and Liquidation Value is included elsewhere herein and this list of definitions is made a part hereof by reference thereto.
16. Based upon our independent appraisal and exercise of our professional judgment, we conclude the market value of the fee simple estate of the subject property, as of December 23, 2015, to be:

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED DOLLARS
\$108,500

Date: December 30, 2015



Donald Hoffmann, SRA
State-Cert. Gen. Appr. #46000050434



Daniel K. Deighan, MAI
State-Cert. Gen. Appr. #46000049895

EXTRAORDINARY ASSUMPTIONS AND HYPOTHETICAL CONDITIONS

None, the appraisal is made as-is with ordinary assumptions and conditions.

ORDINARY ASSUMPTIONS AND LIMITING CONDITIONS

The following assumptions and limiting conditions apply to the attached appraisal report, our file #20152070:

1. No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.
2. Legal access to the site is available unless otherwise stated.
3. It is assumed that all licenses, certificates of occupancy, consents, or other legislative or administrative authority from local, state or national government, or private entity or organization, have been or can be obtained or renewed for any use on which the value estimate contained in this report is based.
4. Only limited legal descriptions or surveys were furnished, so the appraiser used the county tax plat to ascertain the physical dimensions and acreage of the property. Should a survey prove these characteristics inaccurate, it may be necessary for the appraisal to be adjusted.
5. Any proposed improvements are assumed to have been completed unless otherwise stipulated; any construction is assumed to conform to building plans, if any, referenced in this report.
6. Information, estimates, and opinions furnished to the appraiser, and contained in the report, were obtained from sources considered reliable and believed to be true and correct; however, no responsibility for accuracy of such items furnished to the appraiser can be assumed by the appraiser.
7. The property is appraised free and clear of any or all liens or encumbrances, unless otherwise stated.
8. Responsible ownership and competent property management are assumed.
9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless non-conformity has been stated, defined and considered in the appraisal report.
10. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures, which would render it more or less valuable. The appraiser assumes no responsibility for such conditions, if any.
11. It is assumed that there is full compliance with all-applicable federal, state and local environmental regulations and laws unless non-compliance is stated, defined and considered in the appraisal report.

12. This analysis has been prepared by the appraisers during the normal course of their inspection of the property and resulting preparation of a real estate appraisal report. Only a visual observation of the property has been made. Any form of environmental audit is both beyond the scope of this assignment and the particular expertise of the appraisers, who have not searched title, interviewed the current or prior owners of the site, or researched the property *beyond* the scope normally associated with the appraisal process, unless otherwise stated herein. The appraiser is neither trained nor qualified to identify and/or quantify any existing or potential environmental problems. The presence of hazardous waste or materials on the site and/or in any improvements thereon may affect the value of the property. The value conclusions and other related opinions expressed in this report are based, therefore, upon the assumption that the site and improvements, if any, are clean and free of any and all forms of contamination. Any statements made in this report, relative to the existence of or potential for existence of contamination or any other environmental problems are made only to assist the users in their own determination as to whether the site requires further investigation by an appropriate environmental expert/professional. The appraisers cannot be held liable for lack of detection and/or identification of possible environmental problems.
13. The *Americans with Disabilities Act* [ADA, effective Jan. 26, 1992] requires that some structures conform to minimum specifications for accessibility and/or utility for or by physically disabled persons. We have not conducted a specific compliance survey and/or analysis of this property to ascertain whether or not it conforms to the various, detailed requirements of the ADA, and we are not qualified to do so. It is possible that a compliance survey of the property, together with a detailed analysis of ADA requirements, could reveal that the subject property is not in compliance with one or more of said requirements. At this time, based on our inspection of the subject property, and our understanding of the criteria stipulated by ADA, and as we have no direct evidence relative to the issue of non-compliance, we have **not** considered the potential therefore in concluding a value for the subject. However, should information be presented that the structure is not in compliance; the value concluded in this appraisal report may require modification. Further, if questions arise as to the property's conformance, we recommend consultation with an architect or other professional resource to ascertain, through a formal compliance survey, the property's status in this regard.
14. Where the value of the various components of the property is shown separately, the value of each is segregated only as an aid to better estimate the value of the whole; the independent value of the various components may, or may not, be the market value of the component. The separate valuations for land and building must not be used in conjunction with any other appraisal and are invalid if so used.
15. Any value estimates provided in the report apply to the entire property and any proration or division of the total into fractional interests will invalidate the value estimate, unless such proration or division of interests has been set forth in the report.
16. This appraisal report covers only the property described, and any values or rates used are not to be construed as applicable to any other property, however similar the properties might be. Further, it is assumed that the utilization of the land and improvements is within the boundaries of the property lines of the property described and that there is no encroachment or trespass, unless noted in the report.
17. Any sketch in the report may show approximate dimensions and is included to assist the reader in visualizing the property. The appraiser has made no survey of the property.

18. The forecasts, projections, or operating estimates contained herein are based upon current market conditions, anticipated short-term supply and demand factors, and a continued stable economy. These forecasts are, therefore, subject to changes in future conditions.
19. Disclosure of the contents of the appraisal report is governed by the By-laws and Regulations of the professional appraisal organizations with which the appraisers are affiliated.
20. The contents of this appraisal are for the exclusive use and reliance upon by the client for whom it has been prepared and to whom it has been certified. Neither all, nor any part of the content of the report, or copy thereof (including conclusions as to property value, the identity of the appraiser, professional designations, reference to any professional appraisal organizations or the firm with which the appraiser is connected) shall be used for any purpose by anyone but the client specified in the report, without prior written consent of the appraiser; nor shall it be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the prior written consent of the appraiser.
21. If the appraiser is required to give testimony of any nature whatsoever because of having made the appraisal with reference to the property in question, arrangements for payment of fees for the appraiser's services as an expert witness must be made in advance of such testimony.
22. The appraisal expresses the opinion of the signers and is not contingent upon a predetermined value. Neither the employment to make the appraisal nor the compensation in any way determined the amount of the valuation reported.
23. The contract for this appraisal of the property legally described herein is fulfilled by the signer upon delivery of this appraisal.
24. This appraisal report, including format, style, spreadsheet and tabular data, as well as Addenda, is the property of Deighan & Hoffmann and no portion of the report may be reproduced without their express written permission.

DANIEL K. DEIGHAN, MAI
FLORIDA STATE-CERTIFIED GENERAL APPRAISER #RZ244
NEW YORK STATE-CERTIFIED GENERAL APPRAISER #46000049895
VERMONT STATE-CERTIFIED GENERAL APPRAISER 080.0068919

Professional Designations

MAI Appraisal Institute

2004-Present Deighan Consultants, Stuart, Florida

2009-Present Deighan and Hoffmann, Keene, New York

Qualified as Consultant Appraiser with the Following Agencies/Authorities and Utilities-Florida

FL Dept. of Environmental Protection and FL Communities Trust; South Florida Water Management District; FL Dept. of Revenue; FL Dept. of Transportation; FHA; US GSA [General Services Admin.]; Veterans Admin.; Martin County; St. Lucie County; Palm Beach County; Florida Power & Light; US Bureau of Census; FL Turnpike Authority; BellSouth; Cities of Stuart, Port St. Lucie, and Fort Pierce; Treasure Coast Regional Planning Council

Qualified as Consultant Appraiser with the Following Agencies/Authorities and Utilities-NY & VT

Lake Champlain Land Conservancy, Saranac Lake Village, Town of Champlain, Village of Lake Placid, New York State Department of Environmental Conservation, Town of North Elba, Upper Jay Fire District, Lake George Land Conservancy, St. Joseph's Rehabilitation Center, among others

Approved Appraiser-Lender Clients

Champlain National bank, NBT Bank, Adirondack Bank, Community Bank

Property Types Appraised (Partial List)

Airports, automobile dealerships, parking lots, motorcycle dealerships, churches, post offices, historic monuments, marinas, citrus groves, forests, farm land, rivers, lakes, ponds, islands, waterfront, horse farms, ski centers, railroads, water wells, nurseries, truck terminals, gas stations, mines, gravel pits, regional malls, all forms of commercial space including restaurants and banks, hospitals, resorts and hotels/motels, batch plants, industrial subdivisions, schools, all forms of residential uses including subdivisions, apartment complexes, mobile home parks, great camps, condominiums, numerous easements including conservation and power line, wetlands, leasehold interests, and riparian rights.

Expert Witness Testimony

Circuit Courts of Volusia, Indian River, St. Lucie, Martin, Palm Beach, Broward, and Miami-Dade Counties, Florida; New York State Court of Claims and Supreme Court; and before various Commissioners on tax assessment cases.

Educational Background

- ° Bachelor of Arts Degree, Siena College, Loudonville, NY
- ° All required and necessary continuing education courses to achieve and maintain MAI.
- ° Taught Real Estate Principles, Practices and Law course at Indian River State College
- ° Lecturer, University of Florida
- ° Lecturer, Florida Association of Realtors

Professional Association- Florida

- ° Former Chairman, Grievance Committee, Stuart Board of Realtors
- ° Past President, Economic Development Council of Martin County
- ° Past President, HELPING PEOPLE SUCCEED, Martin County

Professional Association- New York

- ° Past President, Essex County Real Estate Board
- ° Past Chairman, Essex County Industrial Development Agency
- ° Past President, Lake Placid Chamber of Commerce
- ° Current Board of Directors, Lake Placid Institute for the Arts and Humanities

Donald Hoffmann, SRA

New York State Certified General Appraiser #46000050434

Professional Qualifications

The Appraisal Institute Designated SRA. Donald R. Hoffmann has completed the continuing education requirements of The Appraisal Institute including all ordinary, normal, and required courses and seminars.

Professional Experience

--Current: NYS Certified General Appraiser, NYS Licensed Real Estate Broker, President of Intercounty Appraisal Services, Inc., personal geographic coverage in Clinton, Essex, and Franklin counties of New York.

--1992 to 1994: Plattsburgh Branch Manager for Regional Appraisal Services, a statewide appraisal firm

--1986 to 1992: Sales Associate/Century 21 Dalbec Agency based in Keeseville, NY and appraiser with Intercounty Appraisal as dba prior to its incorporation in 1994.

--1986: Personal Assistant/Aspiring Appraiser for Harry & Leona Helmsley, Greenwich, CT.

--1983 to 1985: Sales Associate/Appraisal Assistant with Century 21 Ashkar & Assoc. in Wilton CT

Education

--The Appraisal Institute SRA Designation path completed and designated

--Manfred Real Estate Learning Center, Albany, NY completed all educational requirements for General Appraiser Certification, as well as numerous appraisal continuing-education seminars

--Albany Center For Real Estate Education, Albany, NY completed all educational requirements for Residential Appraiser Certification and Real Estate Broker Licensure

--County Schools, Bridgeport, Ct, completed all educational requirements for Real Estate Salesperson Licensure

--New Mexico State University, Las Cruces, New Mexico, Bachelor of Science Degree, 1983

Professional Organizations & Affiliations

--Govt. Approved Appraiser: US Army Corp of Engineers Savannah, USDA Rural Development, FHA Fee Appraiser Selection Roster, former Department of Veterans Affairs Fee Panel

--Client list of local, state, national, and international lending institutions exceeding 637 at this time.

--Member: Appraisal Institute, National Association of Realtors, NYS Association of Realtors, Clinton County Board of Realtors & MLS, Northern Adirondack Board of Realtors & MLS, Warren County MLS

PURPOSE OF APPRAISAL AND DEFINITION OF VALUE

Appraisal Purpose, Function, and Problem: The **purpose** of this assignment has been to develop an opinion of the Market Value of the Fee Simple Estate of the subject property, as of December 23, 2015. The **function** of this report, or its intended use, is for your use in internal decision making regarding intended sale of the property.

Definitions of Value and Rights Appraised:

Market Value

The most probable price which a property should bring in a competitive and open market under all conditions requisite to fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in cash in United States dollars, or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

[Source: 2008 Uniform Standards of Professional Appraisal Practice, Board of Trustees Land Acquisitions]

In regard to the above: The value estimate shall be expressed as a specific dollar amount. The market value sought is not theoretical or hypothetical, but should represent, as nearly as possible to estimate it, the probable selling price. The property is appraised as it currently exists with its potential for change under a new use.

Property Interest Appraised: **Fee simple estate**, which is absolute ownership unencumbered by any other interest or estate; subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. (Source: The Dictionary of Real Estate Appraisal, Fifth Edition). Subject is considered fee simple; the subject property is not positively or negatively affected by any current or proposed leases.

Scope of Assignment/Appraisal Problem: The appraisal problem involves developing an opinion of the value of the fee simple estate for the subject property. To that end, the format of the analysis follows that stipulated by USPAP.

The appraisal involves consideration of the three approaches to value; the cost approach, the income approach, and the sales comparison approach. These approaches are explained in the addenda. The actual methodology used in this case is discussed further in the valuation section itself, as the approaches are again revisited and considered for their applicability to the subject property.

Highest and Best use analysis determines both the highest and best use of the subject as-is and as-if vacant, as well as the most pertinent income and expense data to use in the valuation. Our sources for information have included local brokers and financiers, the local MLS, NYS SalesWeb, and the county real property office website.

The scope of this appraisal does not include any form of environmental audit of the subject property. Upon physical inspection of the property, the appraiser makes note of any existing uses or conditions on the immediate site and on adjacent sites that could have the potential for or could have caused contamination. This observation is made in the normal course of inspection, and the reader's attention is directed to the appraiser's lack of expertise in this field. A statement regarding environmental hazards or contamination, if any, observed in the course of inspection is presented under *Property Description*.

HISTORY OF THE PROPERTY

Owner of Record: Village of Tupper Lake

Property has sold in last five years: ☐ YES ☒ NO

Property Changes since Last Recorded Sale: ☐ YES ☐ NO

Sale History: None, the subject has not conveyed within the reporting period.

Changes to the Property: N/A

Listing History: There is no known listing history to report.

Offers or Options to Purchase: There are no known offers or options to purchase known.

ASSESSED VALUE – 2015

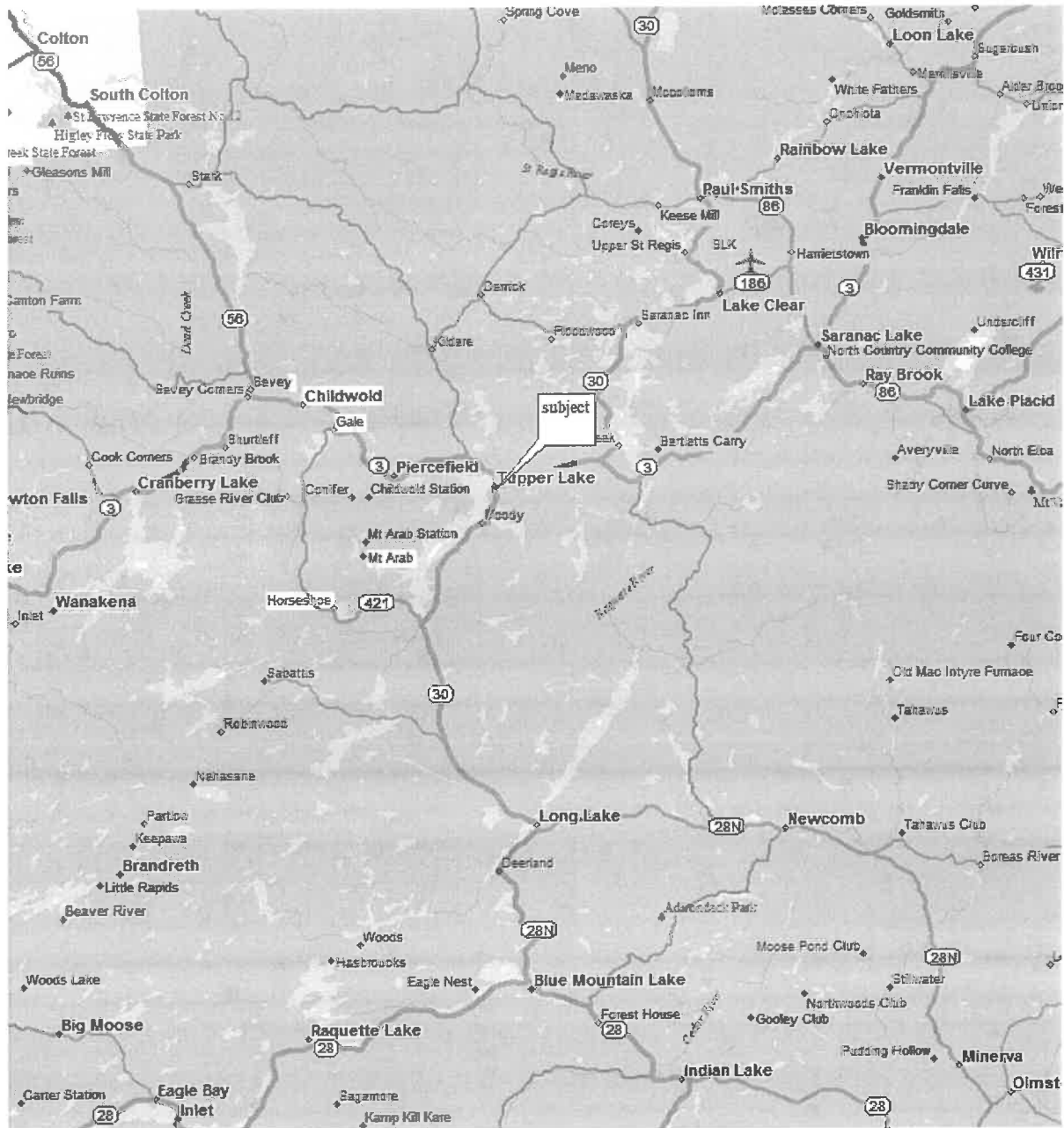
Taxing Authority: Village of Tupper Lake, Franklin County

TAX ID #	ASSESSED	TAXES
490.67-4-35	\$192,500	\$5,377.74 estimated (Tax Exempt)

LEGAL DESCRIPTION

Per the county real property offices there is no deed reference and none has been provided by the client. County Real Property is the primary source, Franklin County ImageMate data service.

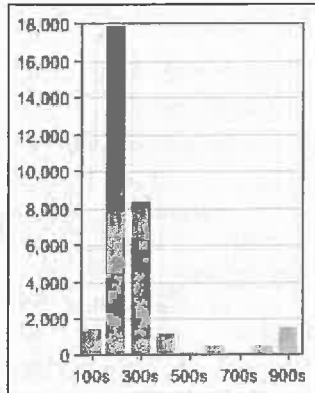
REGIONAL ANALYSIS – MAP OF REGION



REGIONAL ANALYSIS – FRANKLIN COUNTY

Subject County Inventory

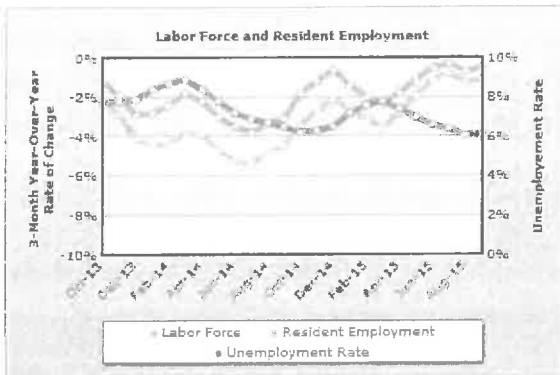
2014 Parcel Counts by Broad Use Category Franklin County



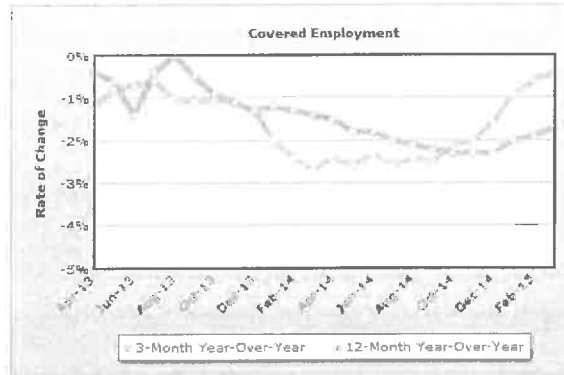
Broad Use Category	Description	Parcel Count
100	Agricultural Properties	1,421
200	Residential Properties	17,897
300	Vacant Land	8,353
400	Commercial Properties	1,194
500	Recreation and Entertainment Properties	87
600	Community Service Properties	446
700	Industrial Properties	66
800	Public Service Properties	492
900	Public Parks, Wild, Forested and Conservation Properties	1,518

Total Parcels in All Broad Use Categories **31,474**

ECONOMIC CONDITIONS



Data Source: U.S. Bureau of Labor Statistics



Data Source: U.S. Bureau of Labor Statistics

	3-Month Average			3-Month Year-Over-Year Change			
	September 2013	September 2014	September 2015	September 2013 to September 2014		September 2014 to September 2015	
				Number	Percent	Number	Percent
Labor Force	21,635	20,853	20,436	-982	-4.5	-217	-1.1
Resident Employment	19,927	19,303	19,199	-624	-3.1	-104	-0.5
Unemployment Rate (%)	7.9	6.5	6.1	n/a	n/a	n/a	n/a
	March 2013	March 2014	March 2015	March 2013 to March 2014		March 2014 to March 2015	
Covered Employment	16,108	17,623	17,561	-465	-2.7	-62	-0.4

Data Source: U.S. Bureau of Labor Statistics

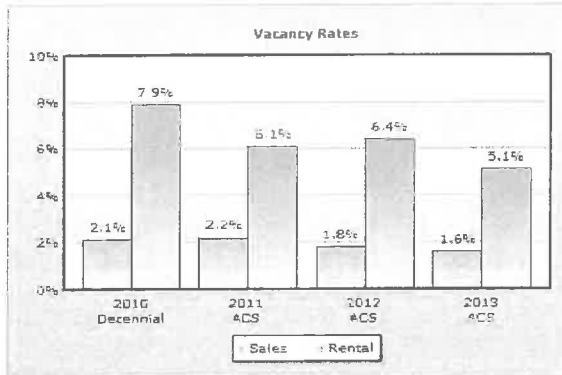
POPULATION & HOUSEHOLDS

	Decennial Census				ACS & Population Estimates Program						
	April 2000	April 2010	Average Annual Change 2000 to 2010		July 2011	July 2012	July 2013	2011 to 2012		2012 to 2013	
			Number	Percent				Number	Percent	Number	Percent
Population ¹	51,134	51,599	47	0.1	51,547	51,813	51,335	266	0.5	-478	-0.9
Households ²	17,931	19,054	112	0.6	19,029	19,184	18,802	155	0.8	-382	-2

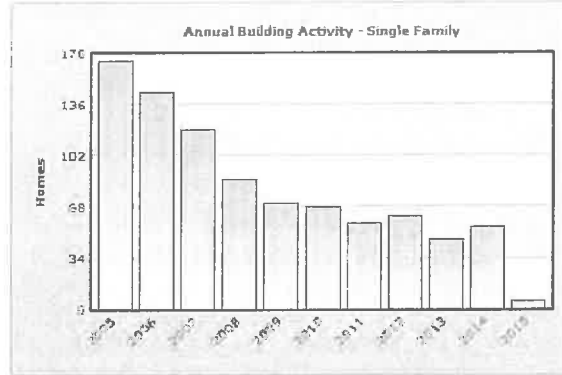
Data Source: 1 - 2000 Census, 2010 Census, U.S. Census Bureau Population Estimates

2 - 2000 Census, 2010 Census, 2011, 2012 and 2013 American Community Surveys (3 - Year)

HOUSING MARKET CONDITIONS



Data Source: 2010 Census, 2011, 2012 and 2013 American Community Surveys (5 - Year)

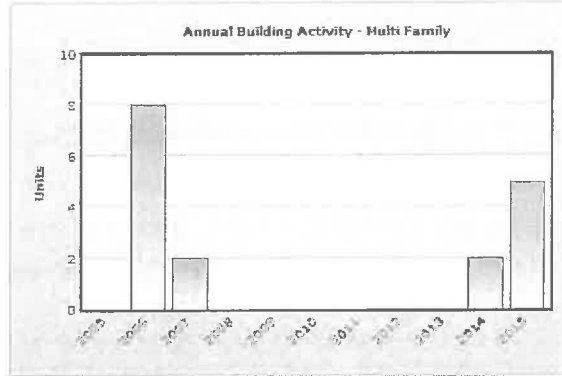


Data Source: U.S. Census Bureau, Building Permits Survey; adjustments by analyst

Note: Data for 2014 and 2015 is preliminary, through September 2015

Housing Inventory by Tenure				
	2010 Decennial	2011 ACS	2012 ACS	2013 ACS
Total Housing Units	25,306	25,327	25,308	25,244
Occupied	19,054	19,029	19,184	18,802
Owners	13,609	13,869	13,775	13,725
% Owners	71.4	72.9	71.8	73.0
Renters	5,445	5,160	5,409	5,077
% Renters	28.6	27.1	28.2	27.0
Total Vacant	6,252	6,298	6,124	6,442
Available for Sale	298	312	253	219
Available for Rent	464	337	367	275
Other Vacant	5,490	5,649	5,504	5,948

Data Source: 2010 Census, 2011, 2012 and 2013 American Community Surveys (5 - Year)



Data Source: U.S. Census Bureau, Building Permits Survey; adjustments by analyst

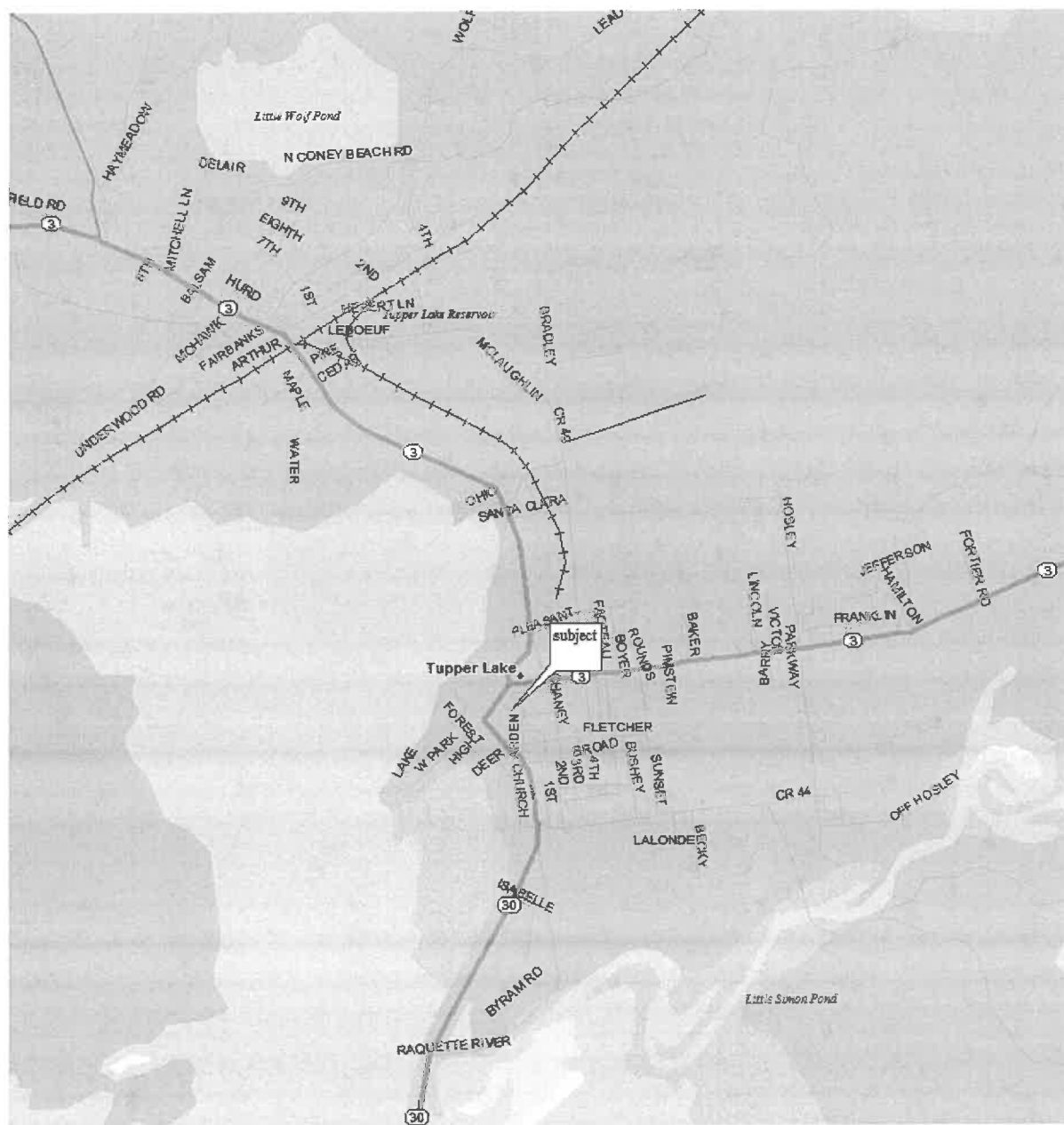
Note: Data for 2014 and 2015 is preliminary, through September 2015

Resident Population Franklin County, NY

Area Name	2000 Census	2009 (est)	Change	%
Franklin County	51,134	50,274	-860	-1.7
Bangor town	2,147	2,289	142	6.6
Bellmont town	1,423	1,414	-9	-0.6
Bombay town	1,192	1,153	-39	-3.3
Brandon town	542	520	-22	-4.1
Brighton town	1,682	1,504	-178	-10.6
Burke town	1,359	1,454	95	7.0
Burke village	213	204	-9	-4.2
Chateaugay town	2,036	1,973	-63	-3.1
Chateaugay village	798	769	-29	-3.6
Constable town	1,428	1,532	104	7.3
Dickinson town	739	716	-23	-3.1
Duane town	159	155	-4	-2.5
Fort Covington town	1,645	1,588	-57	-3.5
Franklin town	1,197	1,210	13	1.1
Harrietstown town	5,575	5,488	-87	-1.6
Saranac Lake village (pt.)	3,732	3,557	-175	-4.7
Malone town	14,981	14,691	-290	-1.9
Malone village	6,075	5,744	-331	-5.4
Moir town	2,857	2,778	-79	-2.8
Brushton village	479	459	-20	-4.2
St. Regis Mohawk Reservation	2,699	2,584	-115	-4.3
Santa Clara town	395	392	-3	-0.8
Tupper Lake town	6,137	5,887	-250	-4.1
Tupper Lake village	3,985	3,799	-186	-4.7
Waverly town	1,118	1,106	-12	-1.1
Westville town	1,823	1,840	17	0.9

Source: U.S. Census Bureau

NEIGHBORHOOD MAP



NEIGHBORHOOD DESCRIPTION: TUPPER LAKE

Data Set: Tupper Lake
Population: Village: 3,985 in 2000; 3,799 in 2009 Town: 6,137 in 2000; 5,971 in 2009
Location: Tupper Lake Region – The “Crossroads of the Adirondacks” Westerly in the “Tri-Lakes” area which consists of Lake Placid, Saranac Lake, and Tupper Lake
County Seat: Malone

Population and Growth Patterns: Population loss as of the 2010 census. Moderate population loss primarily due to limited job market and the influence of the recession with a strong vacation home segment which had also suffered; this is a rural market of the northern Adirondacks with the local population generally serving the tourist industry, vacation home market, support services, and Sunmount facility.

Neighborhood Data

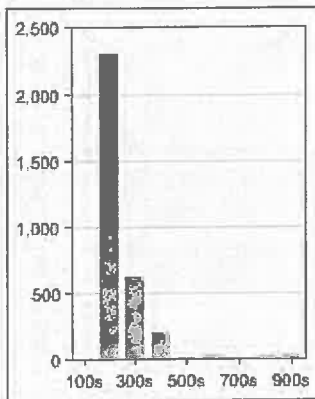
The subject neighborhood boundary for this market area is best delineated by the Tupper Lake School District lines. Lake Placid to the east is the focal point of the region, home of the 1980 and 1932 winter Olympics, the hub of tourism. Saranac Lake is first in its benefit from proximity just west of Lake Placid, with Tupper Lake still further west but with much rich Adirondack history and features of its own. Tupper Lake is generally shown to be subordinate to the Saranac Lake region being less proximate to the Lake Placid focal point. It has tended to be similar to Long Lake to the south which has similar location being fringe to a differing regional focal point of its area.

Tupper Lake is comprised of a diverse set of property types, village properties, forest properties, waterfronts. The primary concentration is Tupper Lake Village. There are also a number of smaller hamlet-area concentrations, Piercefield, Moody. The area is also comprised of a diverse set of residential types, from very modest seasonal cottages to very substantial “Adirondack Great Camp” family compounds. Commercial uses are focused in and around Tupper Lake village which has benefit from the primary body of water, Big Tupper, together with a couple connected bodies of water such as Lake Simond and Raquette River outlet. There are several other bodies of water such as Raquette Pond, Raquette Flow, Big Wolf, Little Wolf, Gull, but being lesser in size. The history of the area is based in tourism because of the mountains and many bodies of water. Commercial uses are often based on the tourist trade as well. With a fairly limited job market this is a rural area of the northern Adirondacks with local population generally serving local and State government, the tourist industry and vacation home market. Some stable trends in environmental and biological fields are noted, some logging/lumber. The waterfront segment is firmly based in vacation-home and retirement market, but a percentage still in local ownership, and is also a diverse market segment comprised of mixed older and newer, seasonal and year-round waterfront residences. The subject, a commercial building in the heart of the Village, had served the community; a subprime location with respect to visibility, but acceptable for a number of uses which do not require up-front position as in retail or restaurant. The market has influence from seasonality, with greater activity and population in summer with the lakefront segment, but this will tend to improve with the development of Big Tupper and the ski center to bring winter activity as well. The subject location is among a mix of commercial, religious, and residential uses.

Following are town statistical reports derived from the NYS Munipro System, and the local multiple listing service showing overall inventory as well as supply and demand trends for the last year in the subject school district, which is the best search criteria to isolate the subject market area on the MLS system.

Subject Town Inventory In MuniPro Includes Village Inventory

2014 Parcel Counts by Broad Use Category Town of Tupper Lake



Broad Use Category	Description	Parcel Count
100	<u>Agricultural Properties</u>	5
200	<u>Residential Properties</u>	2,309
300	<u>Vacant Land</u>	618
400	<u>Commercial Properties</u>	210
500	<u>Recreation and Entertainment Properties</u>	14
600	<u>Community Service Properties</u>	39
700	<u>Industrial Properties</u>	3
800	<u>Public Service Properties</u>	32
900	<u>Public Parks, Wild, Forested and Conservation Properties</u>	47
Total Parcels in All Broad Use Categories		3,277

COMMERCIAL PROPERTY SEARCH

Inventory Analysis	Prior 7-12 Months	Prior 4-6 Months	Current - 3 Months*
Total # of Comparable Sales (Settled)	2	0	0
Absorption Rate (Total Sales/Months)	0.33	0	0
Total # of Comparable Active Listings	N/A	N/A	20
Months of Housing Supply (Total Listings/Ab. Rate)	N/A	N/A	0

Median Sale & List Price, DOM, List/Sale Ratio	Prior 7-12 Months	Prior 4-6 Months	Current - 3 Months
Median Comparable Sale Price	\$87,500	\$0	\$0
Median Comparable Sales Days on Market	968	0	0
Median Comparable List Price	N/A	N/A	\$250,000
Median Comparable Listings Days on Market	N/A	N/A	549
Median Sale Price AS % of List Price	83.867	0	0

*Current-3 Months Inventory Based on Report Run Date

MULTIFAMILY PROPERTY SEARCH

Inventory Analysis	Prior 7-12 Months	Prior 4-6 Months	Current - 3 Months*
Total # of Comparable Sales (Settled)	1	0	0
Absorption Rate (Total Sales/Months)	0.17	0	0
Total # of Comparable Active Listings	N/A	N/A	6
Months of Housing Supply (Total Listings/Ab. Rate)	N/A	N/A	0

Median Sale & List Price, DOM, List/Sale Ratio	Prior 7-12 Months	Prior 4-6 Months	Current - 3 Months
Median Comparable Sale Price	\$80,000	\$0	\$0
Median Comparable Sales Days on Market	758	0	0
Median Comparable List Price	N/A	N/A	\$180,000
Median Comparable Listings Days on Market	N/A	N/A	350
Median Sale Price AS % of List Price	94.118	0	0

*Current-3 Months Inventory Based on Report Run Date

RESIDENTIAL PROPERTY SEARCH

Inventory Analysis	Prior 7-12 Months	Prior 4-6 Months	Current - 3 Months*
Total # of Comparable Sales (Settled)	9	16	13
Absorption Rate (Total Sales/Months)	1.5	5.33	4.33
Total # of Comparable Active Listings	N/A	N/A	80
Months of Housing Supply (Total Listings/Ab.Rate)	N/A	N/A	18.48

Median Sale & List Price, DOM, List/Sale Ratio	Prior 7-12 Months	Prior 4-6 Months	Current - 3 Months
Median Comparable Sale Price	\$80,000	\$117,500	\$67,000
Median Comparable Sales Days on Market	208	157	196
Median Comparable List Price	N/A	N/A	\$149,900
Median Comparable Listings Days on Market	N/A	N/A	291
Median Sale Price AS % of List Price	92.437	94.57	93.75

*Current-3 Months Inventory Based on Report Run Date

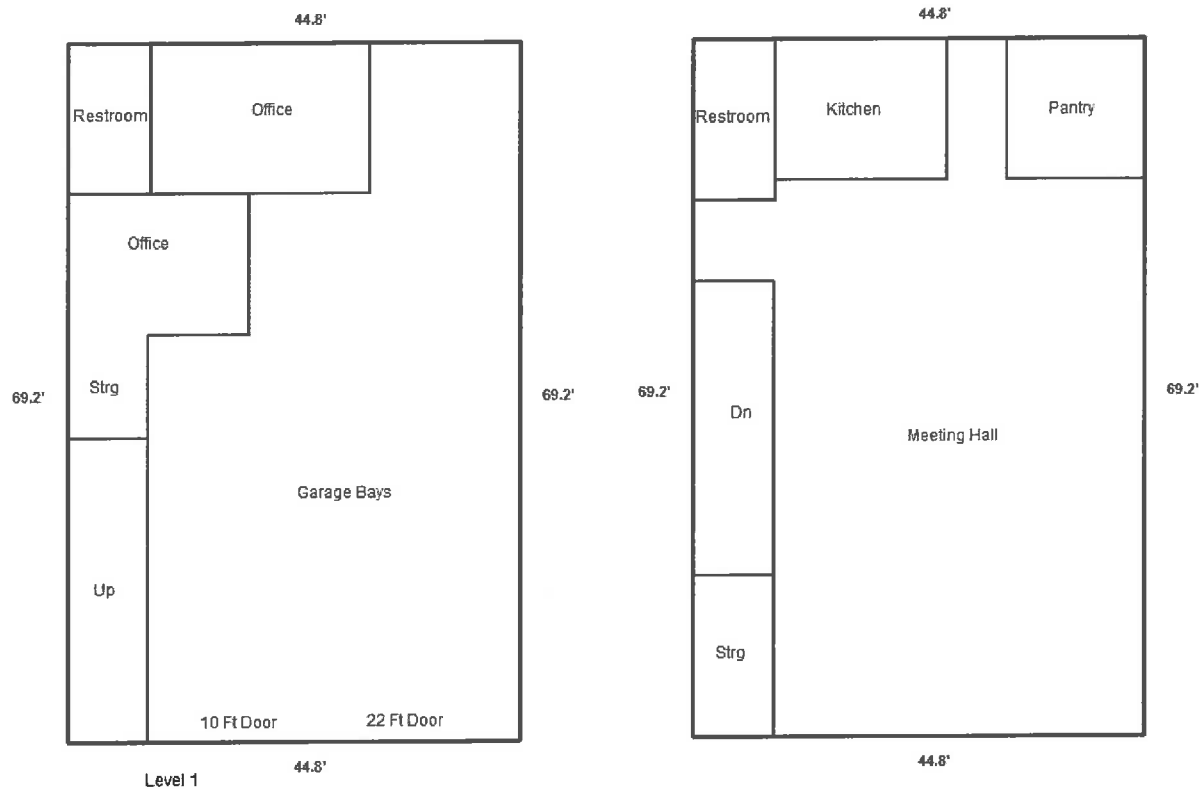
Conclusions:

Supply clearly exceeds demand together with extended marketing periods; the subject is in the commercial category with 20 listings and 2 sales in the last year. But, this is a very small community in a rural area coming out of a recession with the emerging trend less apparent, as the fringes of the overall market tend to trail behind the areas of focus having larger populations to observe. The smaller rural markets trail behind the overall regional market. This change of market conditions is slow and will require more time to absorb the surplus inventory and bring better balance. The balance can shift rapidly in small markets as a number of transactions has a large impact on the small pool of inventory.

Market Conditions

The market shows slow signs of improvement most notable with single family, emerging from an extended period with reduced sales volume following the financial-markets meltdown of 4th quarter 2008 and the "Great Recession". While the meltdown itself has become a fading influence, the recession still lingers and has been slow to subside. This follows an extended period of increasing market conditions which led to the meltdown. Generally, interest rates are low and stable, lending behavior is conservative but starting to ease, buyer confidence is improving, extended marketing periods are noted. Overall, there are sales reflecting increase, some reflecting decline, some showing flat conditions, all leading to a broader range of potential outcome for any given property. The market has shown anticipation regarding proposed development known as Adirondack Resort Club (ARC) at Big Tupper ski area, also due to the recently completed Wild Center museum. Long term projections for the subject market are good but for the interim will tend to remain flat; the Big Tupper Development Plan is now approved with opposing cases now laid to rest and is free to move forward. This market area has been with extended pause waiting for final decision regarding the proposed ARC development at Big Tupper, so prices are elevated in anticipation, sales are yet to resume, and the sales that do occur have extended marketing as buyers resist, having had less confidence than the sellers.

BUILDING SKETCH & AREA CALCULATIONS



Gross Building Area

$$44.8 \times 69.2 = 3,100.1$$

$$\text{Total} = 3,100.2$$

Gross Building Area

$$44.8 \times 69.2 = 3,100.1$$

$$\text{Total} = 3,100.2$$

TOTAL GROSS BUILDING AREA = 6,200 SQUARE FEET

PHOTOGRAPHS OF THE SUBJECT PROPERTY

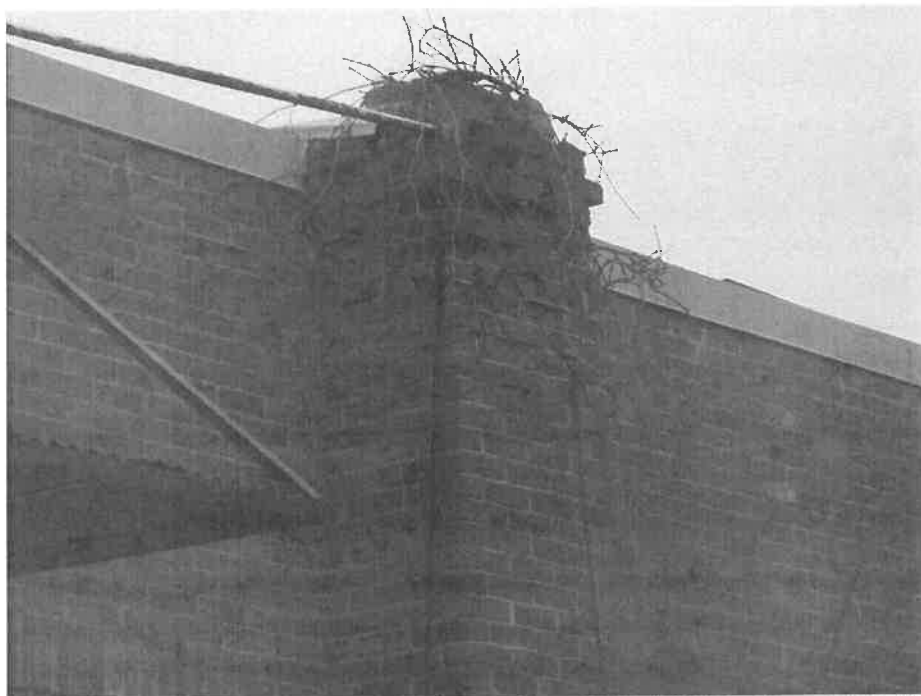


Front of subject. Photo taken 12/23/2015 by Donald Hoffmann, SRA

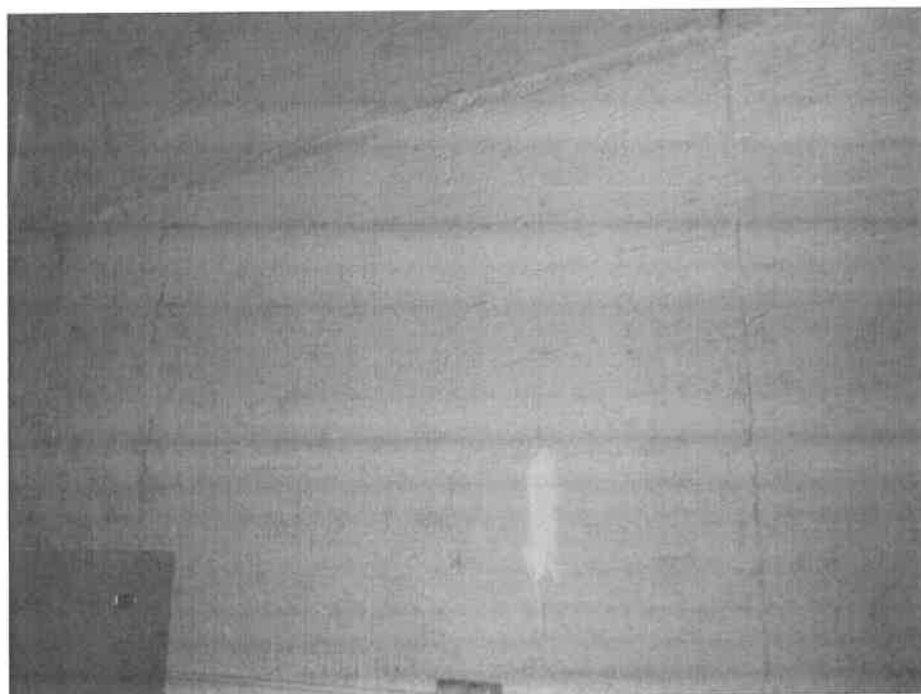


Rear of subject. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



Example of some masonry issues to attend. Photo taken 12/23/2015 by Donald Hoffmann, SRA

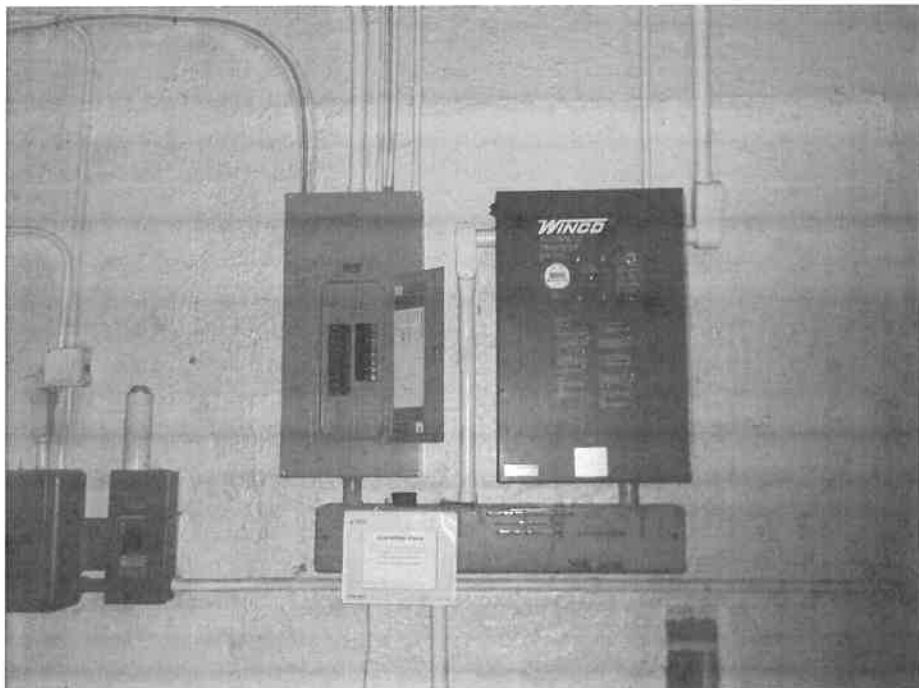


Some typical step-cracks in block walls. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



Back-up generator. Photo taken 12/23/2015 by Donald Hoffmann, SRA



Generator transfer switch. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



Garage bay & shop interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA



Garage office interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY

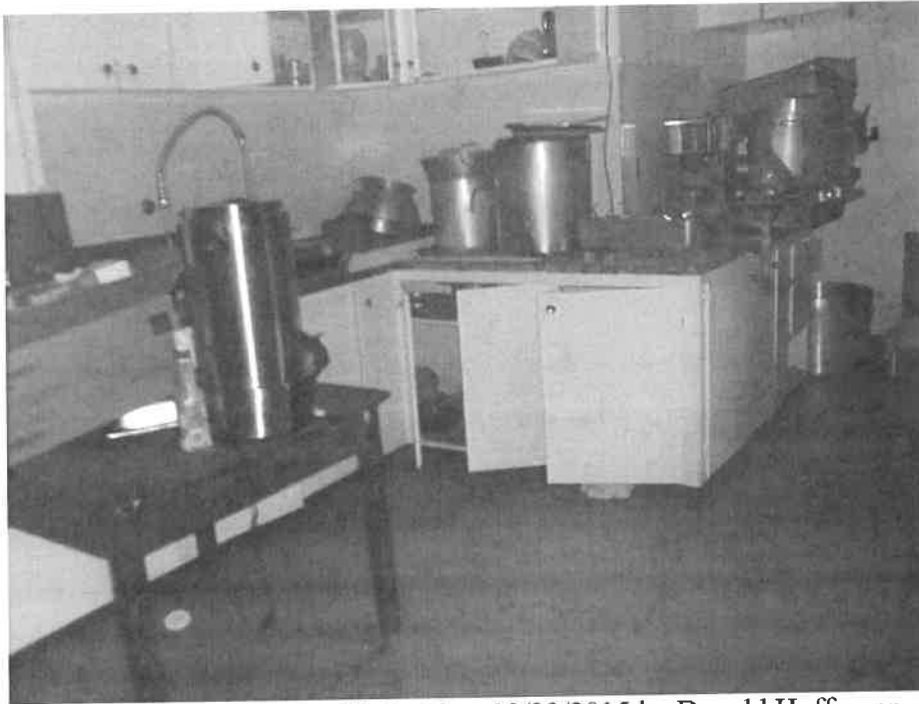


Garage restroom interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA



Meeting hall interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



Meeting hall kitchen interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA



Meeting hall restroom interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PHOTOGRAPHS OF THE SUBJECT PROPERTY



Additional meeting hall interior. Photo taken 12/23/2015 by Donald Hoffmann, SRA



Neighborhood street scene photo. Photo taken 12/23/2015 by Donald Hoffmann, SRA

PROPERTY DATA

Location: The subject address is 21 High Street, Tupper Lake, New York, 12986.

Size: 4,725+ _ Square Feet.

Shape: The property is rectangular 50x90x55x90.

Topography: Inclines to the rear.

Access/Highway Frontage: 50 feet frontage on High Street.

Easements/Encroachments: Typical peripheral drainage and utility; no additional known or apparent adverse easements, encroachments, or any other adverse factors known to affect the site.

Public/Private Restrictions: None noted which would affect title to, value, or marketability of the subject site, other than the current land use/zoning regulations, which are typical.

Reservations: None of record.

Current Land Use: Land-use designation is 662-Police/Fire but will be re-classified upon transfer; the zoning is R/C-Residential/Commercial and allows for a diverse set of uses.

Conformity: The property conforms.

Potential for Change: From its most recent use as a Village Fire Station, the subject is proposed for transfer into private ownership. Subject can function with little change in various uses such as motor vehicle repair and/or sales, or possible use as recreational vehicle sales and/or service such as snowmobiles, ATV's, boats and travel trailers; or the possibility of distribution with offices; possible heavy equipment operations with offices. Other potential uses exist, but tending to require more change.

Concurrency: Subject is considered concurrent.

Utilities Available: Electricity, telephone, cable, water and sewer.

Flood Plain: Zone X, 360274 0002 B, revision date 03/01/1987

Drainage: Appears adequate.

Environmental: Our inspection of the property has indicated no overt signs of any contamination having occurred on the subject site. Please refer to the Assumptions and Limiting Conditions in this regard. No Phase I Environmental Site Assessments have been prepared for or made available to the appraiser for this appraisal of the subject property.

Functional Adequacy of the Site: The subject parcel width is barely greater than the structure, and the rearward space poorly suited for parking. There is some space in front of the building as well as streetside parking. This is a limitation for some potential uses of the property. Full utilization of all available public utilities.

APPURTENANCES/IMPROVEMENTS

The subject is a two-story hillside structure on slab built in 1975 according to Franklin County, which we recognize to be an "effective" year built as the State data indicates the original year built as 1949. The effective age suites the property. There is a functioning back-up generator system. Our measurements indicate the building is 44.77 feet by 69.26 feet which we have rounded to have 3,100 square feet per floor. The first floor is garage with offices and restroom; the second floor is meeting hall with kitchen, pantry, and restroom. The layout is shown on the attached sketch.

The roof is new approximately in 2008 per the client, when upper-level windows were replaced at the same time; all in functional condition. The exterior is brick, generally in functional condition but for some areas at the top which need significant work, deferred maintenance and repointing over time, several courses of brickwork need to be reset on the pillars. This is masonry block construction with brick exterior, evidence of step-cracking in several locations is common for its age. In the area facing High Street is an entry door to the garage and with walk-up stairs to the upper level. There is a 10-foot overhead door and a 22-foot overhead door for vehicles. There is a side egress door on the first floor and a rearward exit with stairs on the second floor. Heating is provided by modine-style heaters as well as electric baseboards.

In the garage area we note concrete floors, painted block walls, the office areas with wood paneling. The upper level is with hardwood floors, painted drywall walls, drop ceilings, the kitchen area with vinyl floors.

In summary, the subject property is average quality construction for the type, and although the roof and upper level windows are newer and the systems are functional/operational, the exterior is with deferred maintenance and repair of masonry, the interior is with dated finishes. Parking is very limited, the building 44.77 feet wide on a parcel 50 feet wide in the front and 55 feet in the back.

HIGHEST AND BEST USE ANALYSIS

Highest and best use is defined in the Addenda. Our conclusions as to highest and best use for the subject property are based on the following criteria, which summarize the four tests inherent in Highest and Best Use analyses:

1. **Legal uses**
2. **Physically possible uses**
3. **Financially feasible uses**
4. **Maximally productive uses**

Highest & Best Use as If Vacant: Commercial development, residential development, mixed-use development, parking; to remain vacant as an interim use.

Highest & Best Use As Is: Commercial building, auto sales and/or service; recreational vehicle sales and/or service, such as snowmobiles, ATV's, boats and travel trailers; distribution facility with offices; heavy equipment operations with offices.

Reasoning:

- 1] The highest and best use concluded and identified above is legally permissible, based upon the land use and zoning designations.
- 2] The subject site is of appropriate size and location to accommodate the highest and best use concluded.
- 3] The subject is concurrent in terms of utility availability allowing its current use.
- 4] Any other use would require considerable renovation, or possibly demolition.

In summary, the highest and best use of the subject is to remain as it currently exists with its flexibility to accommodate various occupancies following its use as a fire station; to include with ordinary repair, maintenance, and updating as needed. This use is legally permissible, physically possible, appropriately supported in the market, and maximally productive. Any significant change of use would require more work and may not tend to yield benefit at a rate equal to, or greater than, the cost.

Reasonable Exposure Time and Reasonable Marketing Period: Based on our analyses, and upon the definitions of these concepts [supplied in the Addenda], we conclude a reasonable exposure time for the subject of 9-18 months, which will also be representative of the reasonable marketing period.

APPRAISAL PROCESS

The techniques and methods used in appraising the subject property are described and explained in the Addenda.

Approaches to Value Omitted as Not Necessary Or Applicable:

Cost Approach	<input checked="" type="checkbox"/>
Income Approach	<input type="checkbox"/>
Sales Comparison Approach	<input type="checkbox"/>

VALUATION OF THE SUBJECT PROPERTY

The Cost Approach, the Income Approach and the Sales Comparison Approach can be used in deriving an indication of value for a subject property. We considered the following:

The cost approach is a thought to consider. This approach tends to be less reliable for older buildings, more often use for new or newer buildings. For this property, given the age of the structure, the typical market participant would not be thinking in terms of the cost new minus depreciation plus land. The market would more probably tend to consider the cost of acquisition with the cost to prepare the property for a new use; the anticipated value on completion of the work would tend to govern what a buyer would be willing to pay to acquire the property.

The subject has potential as an income producer; the subject property could be purchased by an investor with intention to rent the property to an operator of a business, or possibly two tenants with one up and one down. The income approach to value is relevant to consider since it would also be the primary thought of the typical investor.

The sales comparison approach is the best indication of value when there are adequate sales of properties which are also adequately similar for comparative purposes. The market invariably seeks purchase alternatives and there are sales to consider, some dated in time, but the typical buyer would also consider listings available in competition.

Based on the above, we conclude the income approach to value and the sales comparison approach to value are most applicable in this case and, therefore, also with greatest support for a credible result.

COST APPROACH TO VALUE

Not Developed

INCOME APPROACH TO VALUE

We have examined the rental market in the subject neighborhood and similar neighborhoods. The resulting range is used to estimate the overall market rent for the subject property.

Subjects existing leases:

The subject has been owner occupied and operated, so there has been no income history to consider.

Rental Comparable Grid

FACTOR	SUBJECT	RENTAL 1	RENTAL 2	RENTAL 3
Address	21 High St	35 Wawbeek Ave	121 Park St	404 State Route 3
	Tupper Lake	Tupper Lake	Tupper Lake	Tupper Lake
Potential Gross	N/A	\$18,300.00	\$12,150.00	\$7,200.00
Location	Average	Average	Average	Average
Type	Commercial	Mixed-Use	Mixed-Use	Commercial
Building Size in SF	6,200	2778 sf	2,080	1364
Building Quality	Average	Average	Average	Average
Building Condition	Below Avg	Average	Below Avg	Below Avg
Rent/Square Ft/Yr	N/A	\$6.59	\$5.84	\$5.28
Overall Indication		Less Than	In Range Of	In Range Of

Range: Overall \$5.28/SF to \$6.59/SF

Reconciliation Of The Data

The market is small, rental data is limited, the best available are used.

Rental 1

This is retail on level 1 and residential on level 2 compared to subject being shop on level 1 and flex space on level 2. The subject has a much larger quantity of lower grade space in lesser overall condition, and as a result is rated less than comparable 1 in its rental value.

Rental 2

This is office on level 1 and residential on level 2 compared to subject being shop on level 1 and flex space on level 2. This is roughly comparable in similar condition, but the subject is still with a large percentage of lower grade shop space.

Rental 3

This is shop/garage space much like subject, part of a 2-unit structure with the other occupied by the then-owner. The subject has a higher percentage of higher grade space in the upper level but is similar on the first level. The subject is within range of this comparable but rated slightly superior due to the upper level.

Conclusion

The subject is in the market less than rental 1, slightly less than rental 2 but slightly greater than rental 3. We would place the subject at an overall rate of \$5.50 per square foot per year with its configured space and the location. We would have the tenant handle snow removal. The landlord would pay taxes, insure the building, and handle repairs and maintenance. The landlord also with water/sewer and heat/electric since there is no separation of utilities. With 6,200 square feet this comes to \$34,100 which we will use as our potential gross income to consider the subject property.

Potential Gross Income: \$34,100

We will review the subject with typical market expenses, as this is what a potential buyer or investor would look at in a case where no expense data is available and no rental history to consider.

Vacancy and Collection Loss We have no vacancy or collection loss presently as an owner-occupied structure, but we go forward with the expectation there will be some. We will use 7.5% PGI for combined vacancy and collection loss for a property of this type, as this has been what an investor would likely forecast going forward.

Expenses As the subject has minimal land, we would have the tenant cover the grounds and snow. The annual insurance cost we would estimate at \$1,500 derived from a similar property appraised recently. The client indicates their annual heat and electric expense is an average of \$6,000 per year rounded. Water and sewer would be \$65.10 monthly for this property type, \$781.20 annual. Annual taxes are estimated to be \$5,377.74.

Reserves A reserve fund is used to pay for periodic one-time or long-term upgrades to the property, such as roof, boiler, cosmetics and the like. This fund can range from 2% of EGI for a newer building to 5% or more for an older building, which in the case of subject with some issues to attend we would use 5% would be \$1,577. This is also supported by a nationwide publication we subscribe to, RealtyRates.com. For a similar type property they find that an average investor will use \$.50 per square foot; in the case of subject with 6,200 square feet this comes to \$3,100; we will use the upper end of the two approaches in the rural market having a relatively low rental rate which leads to a low reserve estimate, \$3,000 is a reasonable expectation going forward.

Management Expense: While the owner can do their own management on a small income property such as subject, a property manager would be used by an investor; 7.5% of Effective Gross Income will be used for a building of this size and type.

Potential Gross Income (PGI):	\$ 34,100
Vacancy and Collection Loss:	7.5%
Potential Gross Income	\$ 34,100
Vacancy and Collection Loss @ 7.5%	<u>(\$ 2,557)</u>
Effective Gross Income	\$ 31,543
Expenses (Utilities)	<u>(\$ 6,781)</u>
Management @ 7.5% EGI	<u>(\$ 2,367)</u>
Taxes	<u>(\$ 5,378)</u>
Insurance	<u>(\$ 1,500)</u>
Reserves	<u>(\$ 3,000)</u>
NOI	\$ 12,517

Capitalization Rate

The subject is located in a rural area with small population and would operate with one or two tenants. The parcel does not have good visibility and is small. We have spoken with local brokers and they state a reasonable cap rate for a single tenant property in the area would be in the range with other typical rates because of the potential for alternate uses, but with a subprime location would require adjustment. The market has been slow to recover, so the risk is higher than typical but with good probability of eventual improvement as development at Big Tupper unfolds. Our subject is below average in location, parcel, and condition; as-such, we feel upward pressure on capitalization rate is to be recognized in the market.

There is too little data for market-extracted cap rates; in such cases national surveys give good basis for observation of overall trends and then to adjust to the local market and its rating compared to the national average. We considered the following from RealtyRates.com

RealtyRates.com INVESTOR SURVEY - 4th Quarter 2015*																										
CURRENT & HISTORICAL CAP RATE INDICES																										
Method-Weighted* Property Category Indices																										
Year	Apts		Golf		Healthcare Senior Housing		Industrial		Lodging		MHRV Park		Office		Retail		Restaurant		Self Storage		Special Purpose		Weighted Composite Indices			
	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg	Rate	Chg		
	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP	BP		
2015	8.12	-12	11.66	-17	8.77	-11	8.91	-12	10.24	-19	8.97	-20	8.97	-9	9.13	-13	11.64	-15	9.52	-23	11.08	-15	9.38	-14		
3rd Qtr.	8.15	-2	11.74	5	8.79	-2	8.92	-4	10.26	-4	9.00	-1	9.01	2	9.14	-3	11.67	-2	9.47	-7	11.15	3	9.40	-2		
2nd Qtr.	8.17	11	11.70	16	8.82	11	8.95	10	10.30	14	9.02	12	8.99	10	9.17	10	11.70	14	9.54	-1	11.12	15	9.42	11		
1st Qtr.	8.06	-11	11.54	-20	8.71	-13	8.85	-13	10.16	-22	8.89	-21	8.90	-14	9.08	-13	11.56	-15	9.55	-13	10.98	-18	9.31	-15		
2014	8.24	-15	11.83	-9	8.89	-1	9.03	-4	10.43	-17	9.17	-5	9.06	-22	9.26	15	11.79	-6	9.75	-20	11.24	14	9.52	-7		
2013	8.39	14	11.92	-14	8.90	5	9.07	-2	10.60	3	9.22	14	9.28	-19	9.11	-4	11.86	9	9.95	-24	11.10	1	9.58	-2		
2012	8.25	-35	12.07	6	8.85	-36	9.09	-40	10.57	-24	9.08	-39	9.47	3	9.15	-13	11.77	6	10.19	-49	11.09	-4	9.60	-21		
2011	8.60	-29	12.00	-22	9.21	-40	9.49	-11	10.81	-24	9.48	-8	9.44	-10	9.28	-26	11.70	-14	10.69	-3	11.12	-17	9.81	-19		
2010	8.89	4	12.22	5	9.62	15	9.60	12	11.05	7	9.55	22	9.54	16	9.54	25	11.84	12	10.72	21	11.30	0	10.00	13		
2009	8.85	8	12.17	16	9.47	10	9.48	10	10.98	-7	9.33	1	9.38	29	9.29	20	11.72	15	10.50	37	11.30	8	9.87	14		
2008	8.77	-4	12.01	29	9.37	-16	9.38	-14	11.06	56	9.32	-5	9.09	-16	9.09	-11	11.57	-28	10.13	20	11.22	-7	9.74	-1		
2007	8.81	-45	11.72	-21	9.53	-65	9.52	-25	10.49	-28	9.37	-26	9.25	-47	9.20	-12	11.85	61	9.93	-38	11.29	-24	9.75	-28		
2006	9.26	12	11.93	47	10.18	15	9.77	35	10.77	27	9.63	41	9.72	26	9.32	30	11.24	18	10.31	27	11.53	9	10.03	26		
2005	9.14	14	11.46	80	10.03	-16	9.42	-30	10.50	-21	9.22	19	9.46	6	9.02	16	11.06	5	10.04	13	11.44	-30	9.77	2		
2004	9.00	-19	10.66	28	10.19	-37	9.72	19	10.71	-98	9.03	-48	9.40	-4	8.86	-19	11.01	-15	9.91	-13	11.74	-30	9.75	-19		
2003	9.19	-2	10.38	-32	10.58	64	9.53	33	11.89	56	9.51	-11	9.44	1	9.05	-18	11.16	8	10.04	-53	12.04	105	9.84	12		
2002	9.21	-40	10.70	18	9.92	-39	9.20	-61	11.13	26	9.62	-60	9.43	-35	9.23	-62	11.08	-3	10.57	-12	10.99	-177	9.82	-41		
2001	9.61	64	10.52	133	10.31	90	9.81	16	10.87	98	10.22	-68	9.78	-35	9.85	-53	11.11	47	10.69	13	12.76	32	10.23	21		
2000	8.97		9.19		9.41		9.65		9.89		10.90		10.13		10.38		10.64		10.56		12.44		10.01			
* Weighted by methodology: Band-of-Investment, DCR Technique, Sales Survey																										
* Further weighted by property category																										
*3rd Quarter 2015 Data													Copyright 2015 RealtyRates.com™													

Realty Rates is a service we subscribe to which provides national survey data. The above display shows a broad range of property categories. The subject tends partly toward industrial/warehouse and partly toward office, and also the special purpose category which applies to properties tending toward greater need for change to suit a new use. In any viewpoint, rates are running for the type from 8.91% at the low end to 11.08% at the high end with the weighted composite at 9.38%. The subject is a lesser market than the national average which includes the nation's population centers and the subject property is below average for its market. The best applicable range, then, runs one to two points higher reconciled to 1.5% for adjustment. The range then becomes 10.41% to 12.58% with a midrange of 11.5% rounded. This conclusion suits the location and also suits the property as it stands.

Direct Capitalization Applied

After the summary of capitalization rate discussion, and supported by the local market indicators, we reconcile that 11.5% is most supported for the subject as-improved with its land and its location at this time.

$$\frac{\$12,517 \text{ Net Operating Income}}{11.5\% \text{ Cap Rate}} = \$108,843$$

Final reconciled value by the income approach: \$109,000 (R)

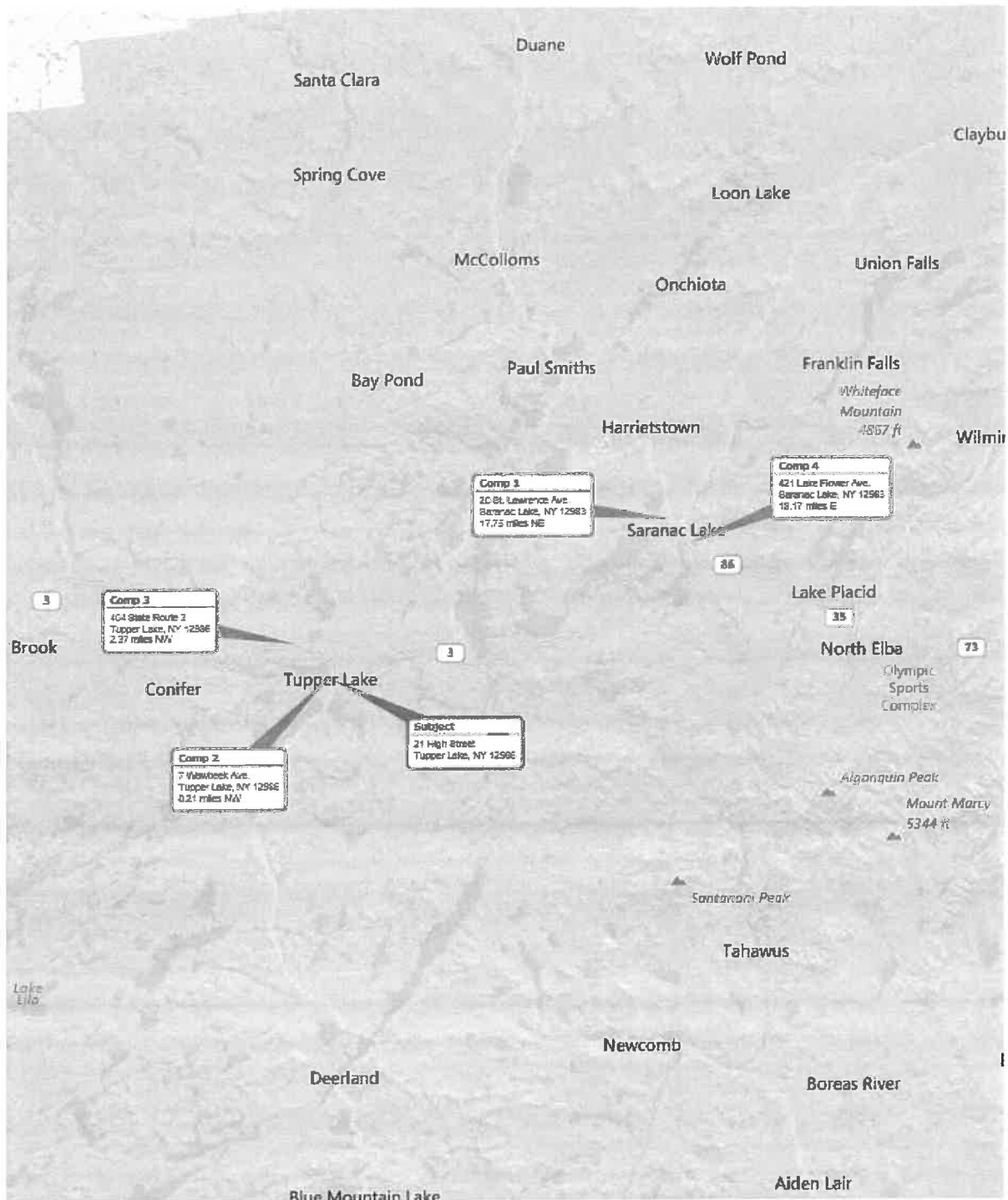
SALES COMPARISON APPROACH TO VALUE

We have examined the comparable sales in the subject neighborhood and similar neighborhoods. The resulting range is used to estimate the market value of the subject property.

FACTOR	SUBJECT	SALE 1	SALE 2	SALE 3	SALE 4
Address	21 High St Tupper Lake	20 St. Lawrence Ave Saranac Lake	7 Wawbeek Ave Tupper Lake	404 State Route 3 Tupper Lake	421 Lake Flower Ave Saranac Lake
Price	N/A	\$85,000	\$103,000	\$115,000	\$145,000
Date	Eff 12/23/2015	9/21/2012	2/1/2012	3/28/2014	7/19/2013
Location	Below Avg	Below Avg	Average	Average	Average
Land	.11 acre	.08 acre	.48 acre	1.42 acre	.13 acre
Building Size in SF	6200 sf	2166 sf	6737 sf	3648 sf	4380 sf
Accessory Space	None	None	None	None	None
Building Quality	Average	Inferior	Inferior	Superior	Average
Building Condition	Below Avg	Below Avg	Below Avg	Average	Below Avg
Price/Square Ft	N/A	\$39.24	\$15.29	\$31.52	\$33.11
Indication/SF		Less Than \$39.24	Greater Than \$15.29	Less Than \$31.52	Less Than \$33.11

In small markets with limited volume of recent sales adequately similar for adjustments to be extracted via statistical analysis, the principle of bracketing is employed; to establish a ceiling and a floor for the value with comparables greater than and less than a subject property for each major element of comparison and then, via matched-pairs analysis, to reconcile their differences to tighten the range. This was accomplished among four comparisons. Considering there are so few commercial property transfers, it is fortunate the sales available do well to fully bracket the subject traits and since there are properties listed for sale in competition with subject, they have been printed to the file and have also been considered by the appraisers outside the direct comparison in the reconciliation process. The closed sales do best to show the actions of buyers and sellers in the open market. The comparables will be discussed on the following pages followed by concluding remarks and the final value in the sales comparison.

LOCATION MAP



Sale 1, 20 St. Lawrence Ave., Saranac Lake



Sale 1 was in use as a metal fabrication and welding shop. It is very much like the subject property with its lack of visibility and also very similar in its land contribution. Overall condition is rated similar but overall quality is much less than subject as this sale entirely lower grade shop space, the subject property has the superior grade of finishes in the upper level. As such, the subject is superior to this sale at \$85,000 due to size and quality, but with such a size difference the subject will tend to be less than this sale in its price per square foot. All things in quantity tend to be less, and the subject is three times the size of this sale, so the quality difference is more than offset by the size difference. **The conclusion from this sale: Subject is much greater than \$85,000 but much less than \$39.24 per square foot.**

Sale 2, 7 Wawbeek Ave., Tupper Lake



Sale 2 is similar to the subject in size and condition; it has a superior parcel and superior visibility, but the subject property has superior quality with half of the space being higher grade while sale 2 has 5,225 square feet of lower grade warehouse/distribution and the rest as apartment that rises to the level of quality as the subject flex space on the second floor. As such, the subject is rated within range of this sale at \$103,000 and within range of this sale at \$15.29 per square foot, but rated somewhat superior in recognition the present time frame is with better conditions that was the case when sale 2 sold back in 2012. This is shown by sale 3 as will be discussed on the next page. **The conclusion from this sale: Subject is within range of \$103,000 but trending superior, and subject is within range of \$15.29 per square foot but trending superior.**

Sale 3, 404 State Route 3, Tupper Lake



Sale 3 is outside the water/sewer district but also outside the reach of Village taxes. It has more land, smaller size, superior visibility, superior quality with a higher percentage as retail and a lower percentage as garage/shop space (2,284 square feet retail; 1,364 square feet shop), and overall condition is rated superior. As such, the subject is rated much less than this sale at \$31.52 per square foot, but since the subject approaches twice the size; it is rated competitive with this sale at \$115,000. We note the trending of this property with a sale 08/18/2008 for \$95,000 and then a sale most currently for \$115,000. While change to the property is a consideration, the overall trend is in line with regional and national trends. Referring back to sale 2, we conclude the market in 2008 during one of the lowest points of the financial markets meltdown after the first crash in July of that year is less than the market in 2012 and also less than the market in 2015. We must note also this sale is shown in county records at \$125,000 but in MLS at \$115,000 which recognizes an adjustment for the non-realty component (elements of business, furniture, fixtures, equipment), so the price allocated by the parties for the real estate component is used in the comparison rather than the county data and then to adjust for the non-realty component. **The conclusion from this sale: Subject is within range of this sale at \$115,000, but much less than this sale at \$31.52 per square foot.**

Sale 4, 421 Lake Flower Ave., Saranac Lake



Sale 4 comes close to the subject in size and fairly similar in its split of space; also similar in condition. But, the location is superior to the extent the property has been undergoing rehab since purchased having a location much more capable of supporting the cost of rehab. Even with consideration the land component is similar and the improvements are similar, the location and visibility is most superior of all in the comparison. As a result, the subject cannot compete with this sale with respect to overall value or price per square foot. **The conclusion from this sale: The subject property is much less than this sale at \$145,000 and much less than this sale at \$33.11 per square foot.**

Now, with confidence, we have concluded the subject to be within range but leaning greater than \$103,000 and to be within range of \$115,000. We have also with confidence narrowed the range of price per square foot to be within range but leaning greater than \$15.29 per square foot but much less than \$31.52 per square foot; the best and most supported conclusion is \$17.50 per square foot; applied to the subject property with 6,200 square feet indicates \$108,500. This correctly finds the subject property greater than sale 1, within range but leaning superior to sale 2, within range but slightly less than sale 3, but much less than sale 4. The final value concludes accordingly in the sales comparison approach.

Final reconciled value by the sales comparison approach: \$108,500 (R)

RECONCILIATION: MARKET VALUE

Cost Approach:	N/A
Income Approach:	\$109,000
Sales Comparison Approach:	\$108,500

Final reconciliation is based on the sales comparison approach and supported by the income approach, since this reflects the current reactions of buyers and sellers in the open market, with participants being influenced by all market-forces affecting value; be it income, cost, competing purchase alternatives. The income approach views the property as a rental investment and while we do see such properties being rented, the investor competes with an owner-occupant who wants to run his own business in at least part of the space. So in this case the result in the income approach is with similar result as the sales comparison approach. The appraisal, therefore, concludes with the opinion the sales comparison approach carries primary weight since this approach includes both investors and owner-occupants in the active market. The income approach gives very good support.

Based on the above analysis and discussion, we conclude the following value of the fee simple estate for the subject property, as of December 23, 2015:

ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED DOLLARS
\$108,500

Reasonable Exposure Time and Reasonable Marketing Period: Based on our analyses, and upon the definitions of these concepts [supplied in the Addenda], we conclude a reasonable exposure time for the subject, "as is", of 9 to 18 months, which is also representative of the reasonable marketing period.

EXPLANATIONS AND DEFINITIONS

Definition of Marketing Period: The time necessary to expose a property to the open market to achieve a sale. Implicit in this definition are the following:

- o the property will be actively exposed and aggressively marketed to potential purchasers through all available, typical marketing channels for this property type;
- o the property will be offered at a price reflecting the most probable mark-up over market value typically used by sellers of similar properties;
- o a sale will be consummated under the terms and conditions of the definition of market value as required by the appropriate regulation.

Definition of Reasonable Exposure Time: Reasonable exposure time is one of a series of conditions in most definitions of market value and is always presumed to **precede** the effective date of appraisal. It may be defined thus: "The estimated length of time the property interest being appraised would have been offered on the market, prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal; a retrospective estimate based upon an analysis of past events, assuming a competitive and open market." It is noted that the concept encompasses adequate, sufficient and reasonable time [on the market], as well as adequate, sufficient and reasonable effort [to expose said property to the market].
[Source: SPP, Appraisal Institute, Course 410, Part A, USPAP, 1/6/93]

Neighborhood Definition A group of complementary land uses; a congruous grouping of inhabitants, buildings, or business enterprises. [*The Dictionary of Real Estate Appraisal*, Fifth Ed.] Byrl N. Boyce, ed., *Real Estate Appraisal Terminology*, explains further - A portion of a larger community, or an entire community, in which there is a homogeneous grouping of inhabitants, buildings, or business enterprises. Inhabitants of a neighborhood usually have more than a casual community of interests. Neighborhood boundaries may consist of well-defined natural or man-made barriers, or they may be more or less well defined by a distinct change in land use or in the character of the inhabitants.

Flood Zone

Zone X

Highest and Best Use Highest and best use is defined as "the reasonably probable and legal use of vacant land or improved property, which is physically possible, appropriately supported, financially feasible, and which results in the highest value." [*The Appraisal of Real Estate*, 12th. Ed.]

When the purpose of an appraisal is the estimation of market value, the Highest and Best Use of the subject must be determined to identify the most profitable, competitive use to which the property can be put. Highest and best use is shaped by competitive forces within the subject market. As the Cost Approach requires valuation of the property as if vacant, the highest and best use of the property, as if vacant, must be identified. Many appraisals include an allocation of value between the land and its associated improvements, also requiring the determination of highest and best use as if vacant. Land value, therefore, depends upon the uses to which the property can be put.

The highest and best use of a property as improved is determined to identify a projected (or present) use that will produce the highest capital return to the property, and to identify and use comparable properties in valuation procedures.

The highest and best use concept is based on traditional appraisal theory and reflects the attitudes of typical buyers and sellers who recognize that value is predicated on future benefits. This theory is based on the wealth maximization of the owner, with consideration to community goals. A use which does not meet public needs will not meet the above highest and best use criteria.

APPRAISAL PROCESS/DESCRIPTION OF VALUATION METHODS

In any estimation of value, the local market is researched for sales and offerings of properties and contracts similar to the subject, rentals of similar properties and their operating expenses, current rates of return on investments, construction costs and factors of depreciation, demand for property types similar to the subject, and general economic conditions. The cost, sales comparison, and income capitalization approaches are used to process these data into a final estimate of value. The three approaches are interdependent, requiring that data and assumptions from all three are reciprocal. Generally, however, insufficient market data render varying value conclusions that must be reconciled into a final estimate of value.

The cost approach adds the depreciated reproduction/replacement cost of the improvements to the value of the land, as if vacant, to achieve a value estimate for the subject property. Ordinarily, the approach is most reliable when the improvements are new and represent the highest and best use of the site.

The sales comparison approach compares recent transactions of similar, competitive properties on the basis of various units, including land and improvements, as well as gross income. This approach directly reflects the actions of buyers and sellers in the open market.

In the income capitalization approach, after deducting from the gross income a reasonable allowance for vacancy and income loss, expenses, and reserve for replacement, the net operating income is capitalized into an indication of value for the subject, using an overall capitalization rate.

The Direct Sales Comparison approach is the most common technique for valuing land, and is the preferred method when sufficient comparable sales are available. To apply this method, sales of similar parcels of land are analyzed, compared and adjusted to provide a value indication for the land being appraised. In the comparison process the similarity or dissimilarity of the parcels is considered. This approach best reflects market behavior and provides a reliable estimate of value for the subject. As sufficient market data exist to value the subject, only the Sales Comparison method is used. [This discussion is based on the explanation provided in The Appraisal of Real Estate, Twelfth Edition]

DEIGHAN & HOFFMANN

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Commercial . Industrial . Residential . Tracts . Municipal . Special Purpose . Conservation Easements

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December 30, 2015

Ms. Mary Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986

Re: Appraisal Report: Client Order # 6652
Former Municipal Fire Station
Commercial Building Located At
21 High Street
Tupper Lake, NY 12986
Our File # 20152070

INVOICE

Appraisal Report

Our File # 20152070

Total	\$1,750
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*Balance Due	\$1,750
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Thank You Very Much!

*****Please Remit To:**

Intercounty Appraisal Services
P.O. Box 631
Lake Placid, NY 12946

TUPPER LAKE EMERGENCY SERVICES PROJECT
FULL PROJECT WITH HB - LIMITED FFE
AS OF 12/16/15

		ALLOWANCE	BID	CONTRACTED
EXPENSES				
100	PRECONSTRUCTION COSTS			
	AEDA			
1	Referendum Phase			\$28,000
2	Design Development / Construction Documents			\$80,000
	HB			
3	Staff Expense			\$39,000
4	Overhead and Profit			\$0
	Miscellaneous			
5a	Geotechnical - Loucks			\$5,038
5b	Phase 2 Borings			\$8,700
6	Environmental Testing K & S Phase One			\$2,297
7	Survey			\$7,800
Total Preconstruction Costs		\$0	\$0	\$170,835
200	NEW BUILDING CONSTRUCTION			
4	New Construction 14500 SF Base Bid Only			\$2,978,455
5	Construction Contingency for Owner	\$8,936		
6	Poor Soils	\$0		
7	HB-NCCS Construction Management			
a-c	Construction Ph HB Office/Field Staff Expense & OH Profit			\$175,394
d	NCCS Management Services			\$85,500
8	Site Consumables	\$22,500		
9	AEDA			
	Construction Phase Services			\$41,000
a	Additional Services APA/SWPPP			\$7,274
10	Owner Expenses - Construction Related			
13	Utilities Cost	\$10,000		
14	Land Acquisition			\$80,000
15	Permits	\$0		
Total New Building Construction Costs		\$41,436	\$0	\$3,367,623
300	OWNERS EXPENSES & MISC EXPENSES			
1	Owner FFE allowance - MIDGRADE	\$200,000		
Total Owners Cost		\$200,000	\$0	\$0
400	PROFESSIONAL SERVICES			
1	Legal Notices	\$1,000		
2	Builders Risk Insurance	\$2,226		
3	Accounting Services	\$0		
4	Municipal Finance & Bonding Fees	\$20,000		
5	Credit Rating (rating agency fee + printing, mailing)	\$2,000		
6	Fidelity Bond Coverage	included		
7	Municipal Finance Legal Counsel Fees	\$17,433		
8	Program Management PGC	\$25,000		
9	Re-design Structural	\$5,810		
10	Re-design Building Envelope	\$28,785		
11	Technical Investigations PGC	\$9,877		
12	Legal Investigations FBM	\$32,975		
Total Professional Services		\$145,106	\$0	\$0
TOTAL COSTS		\$386,542	\$0	\$3,538,458
GRAND TOTAL		\$3,925,000		

Budget Summary Status Update

Tupper Lake Emergency Services Building

Date: 12/16/2015

Tab #	Description / Title	Master Budget Line Item(s)	VOTL GL Ref #	Budget Amount	Change Orders / Adjustments	Adjusted Contract	Amount Paid	Balance Remaining
1	AEDA (Architect)	100-1, 100-2, 200-9, 200-9a		156,274	0	156,274	156,274	0
2	Hueber-Breuer Construction/NCCS Construction Management Services	100-3, 200-7a-c, 200-d, 200-8		322,394	0	322,394	318,078	4,316
3	Bette & Cring (GC Contractor)	200-4		2,338,956	0	2,338,956	2,216,058	122,898
4	Perras Excavating (Plumbing Contractor)	200-4		238,834	0	238,834	228,157	10,677
5	J. Hogan (HVAC Contractor)	200-4		189,633	0	189,633	187,633	2,000
6	Empire Northeast (Electrical Contractor)	200-4		211,033	0	211,033	200,481	10,552
7	Geotechnical/Surveying (preconstruction phases)	100-5a, 100-5b, 100-6, 100-7		23,835	0	23,835	23,835	0
8	Land Acquisition	200-14		80,000	0	80,000	80,000	0
9	Utilities	200-13		10,000	0	10,000	2,953	7,047
10	Municipal Costs / Legal Costs (including legal notices) NOTE: Budget Amount includes an adjustment for a NYS Energy Reduction Grant.	400-1, 400-4, 400-5, 400-7		142,880	0	142,880	134,329	8,551
11	Insurance Costs	400-2		2,226	0	2,226	0	2,226
12	FF&E	300-1		200,000	0	200,000	193,216	6,784
13	Construction Contingency	200-5		8,935		8,935		8,935
TOTALS				\$3,925,000	\$0	\$3,925,000	\$3,741,013	\$183,987

Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Architectural & Engineering Design Associates
Line No.(s) from Budget Summary: 100-1, 100-2 and 200-9
Master Budget Binder Tab No.: 1 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-1	Design Services - Referendum Phase	\$28,000	
100-2	Design Services - Design Dev / Construction Doc Phases	\$80,000	
200-9	Design Services - Construction Phase	\$41,000	
200-9a	Additional Services APA/SWPPP	\$7,274	

Total Contract/Budget Amount \$156,274

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/31/13	007638	9590	Ph 1 - Schematic Design (Ref Ph)	\$28,000	
06/24/13	007676	9602	Ph 2 - Design Dev/Const Doc's	\$4,000	
07/15/13	007755	9650	Ph 2 - Design Dev/Const Doc's	\$36,000	
08/26/13	007829	9667	Ph 2 - Design Dev/Const Doc's (bal)	\$40,000	
12/15/14	009143	10270	Ph 3 - Construction Admin 10%	\$4,100	
12/15/14	009143	10328	Ph 3 - Construction Admin 5%	\$2,050	
12/15/14	009143	10373	Ph 3 - Construction Admin 10%	\$4,100	
03/16/15	009387	10306	Additional Services APA Map	\$500	
06/22/15	009686	10414	Ph 3 - Construction Admin 50%	\$10,250	
06/22/15	009686	10570	Ph 3 - Construction Admin 62%	\$4,920	
06/22/15	009686	10597	SWPPP & Mileage	\$1,719	
07/22/15	009754	10646	SWPPP & Mileage	\$1,011	
07/22/15	009754	10644	Ph 3 - Construction Admin 70%	\$3,280	
08/17/15	009861	10696	Ph 3 - Construction Admin 77%	\$2,870	
08/17/15	009861	10697	SWPPP & Mileage	\$1,283	
09/21/15	009948	10709	SWPPP & Mileage	\$543	
10/19/15	010048	10745	Ph 3 - Construction Admin 99%	\$9,020	
10/19/15	010048	10774	SWPPP & Mileage	\$1,424	
11/16/15	010139	10774-2	SWPPP & Mileage	\$910	
12/16/15	010232	10865	SWPPP & Mileage	\$295	

Total Payments \$156,274

Contract/Budget Balance Remaining \$0

Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: HB-NCCS Construction Management
Line No.(s) from Budget Summary: 100-3, 200-7a, 200-7b, 200-7c and 200-8
Master Budget Binder Tab #: 2 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-3	Preconstruction Staff Expense	\$39,000	
200-7a-c	Construction Ph HB Office/Field Staff Expense & OH Profit	\$175,394	
200-8	Construction Ph Site Consumables for NCCS	\$22,500	
200-9	Construction Ph NCCS	\$85,500	
			<hr/>
Total Contract/Budget Amount			\$322,394

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
06/11/13	007714	12252-06	Preconstruction Staff Expense	\$9,000	
07/15/13	007779	12252-07	Preconstruction Staff Expense	\$9,900	
08/26/13	007865	12252-08	Preconstruction Staff Expense	\$9,900	
09/16/13	007950	12252-09	Preconstruction Staff Expense	\$10,200	
06/16/14	008686	12252-10	Precon/Staff/OH-Profit/Site Consum	\$15,368	
07/21/14	008742	12252-11	Precon/Staff/OH-Profit/Site Consum	\$26,114	
08/18/14	008830	12252-12	Precon/Staff/OH-Profit/Site Consum	\$26,673	
09/15/14	008909	12252-13	Precon/Staff/OH-Profit/Site Consum	\$34,313	
10/20/14	008996	12552-14	Precon/Staff/OH-Profit/Site Consum	\$36,289	
11/17/14	009140	12252-15	Precon/Staff/OH-Profit/Site Consum	\$36,637	
12/15/14	009172	12252-16	Precon/Staff/OH-Profit/Site Consum	\$955	
12/15/14	009187	1184	Const. Mngt Services thru 11/28	\$3,732	
12/17/14	001009	122114	Site Consume (TWC)	\$100	
01/20/15	009318	1186	Const. Mngt Services thru 12/23	\$6,120	
01/20/15	009256	12252-17	Precon/Staff/OH-Profit/Site Consum	\$1,079	
01/20/15	009263	012015	Site Consum (Lawrence Storage)	\$90	
01/20/15	009293	12115	Site Consume (TWC)	\$50	
02/17/15	009362	1187	Const. Mngt Services thru 1/30	\$7,200	
02/17/15	009373	22715	Site Consume (TWC)	\$50	
02/17/15	009348	15384-01	Site Consume (Fence/Trailer)	\$610	
02/17/15	009353	12316	Site Consume (Lawrence Storage)	\$90	
02/17/15	009348	15384-01	Support Services Jan 2015 (HB)	\$180	
03/16/15	009416	15384-02	Support Services Feb 2015 (HB)	\$270	
03/16/15	009416	15384-02	Site Consumables Feb 2015 (HB)	\$610	

03/16/15	009428	1188	Const. Mngt Services thru 2/27	\$6,660
03/16/15	009421	12411	Site Consume (Lawrence Storage)	\$90
03/16/15	009438	30915	Site Consume (TWC)	\$50
03/19/15	1012	6917	Site Consume (Atlas Fence)	\$324
04/02/15	1014	501113001	Site Consume (Modular Space)	\$266
04/09/15	1015	42115	Site Consume (TWC)	\$50
04/20/15	009501	1189	Const. Mngt Services thru 3/31	\$7,920
04/20/15	009492	12497	Site Consume (Lawrence Storage)	\$90
04/23/15	1016	7009	Site Consume (Atlas Fence)	\$324
04/23/15	1017	501133967	Site Consume (Modular Space)	\$266
05/18/15	009595	1190	Const. Mngt Services thru 04/30	\$7,920
05/18/15	009548	7249	Site Consume (Atlas Fence)	\$324
05/18/15	009583	12613	Site Consume (Lawrence Storage)	\$90
05/18/15	009589	501169807	Site Consume (Modular Space)	\$266
05/18/15	009606	52115	Site Consume (TWC)	\$50
05/18/15	1019	62115	Site Consume (TWC)	\$50
05/31/15	009678	S027290764	Site Consume (W.B. Mason)	\$204
05/31/15	009642	244-6	Site Consume (Fosters)	\$83
06/22/15	009687	7529	Site Consume (Atlas Fence)	\$324
06/22/15	009702	505-1	Site Consume (Fosters)	\$83
06/22/15	009702	506-3	Site Consume (Fosters)	\$166
06/22/15	009705	10038	Site Consume (G.M. Fletcher)	\$410
06/22/15	009715	12700	Site Consume (Lawrence Storage)	\$90
06/22/15	009720	501208693	Site Consume (Modular Space)	\$266
06/22/15	009724	1192	Const. Mngt Services thru 05/30	\$7,560
07/09/15	1023	72115	Site Consume (TWC)	\$50
07/22/15	009755	85296	Site Consume (Atlantic Testing)	\$2,055
07/22/15	009756	7782	Site Consume (Atlas Fence)	\$324
07/22/15	009786	10094	Site Consume (G.M. Fletcher)	\$722
07/22/15	009803	128245	Site Consume (Lawrence Storage)	\$90
07/22/15	009812	1193	Const. Mngt Services thru 06/30	\$7,920
07/22/15	009812	1194	Site Consume (Reimb Excav. Rental)	\$427
07/22/15	009808	501248604	Site Consume (Modular Space)	\$266
08/17/15	009924	82715	Site Consume (TWC)	\$50
08/17/15	009898	12940	Site Consume (Lawrence Storage)	\$90
08/17/15	009884	10230	Site Consume (G.M. Fletcher)	\$2,403
08/17/15	009862	85998	Site Consume (Atlantic Testing)	\$7,390
08/17/15	009906	1195	Const. Mngt Services thru 07/31	\$8,280
08/27/15	1026	501287687	Site Consume (Modular Space)	\$266
09/21/15	1028	92115	Site Consume (TWC)	\$50
09/21/15	1027	62636	Site Consume (NYS DEC SPDES)	\$110
09/21/15	009949	8296	Site Consume (Atlas Fence)	\$973
09/21/15	009980	10242	Site Consume (G.M. Fletcher)	\$2,268
09/21/15	010005	1196	Const. Mngt Services thru 08/28	\$5,760
09/21/15	009994	13089	Site Consume (Lawrence Storage)	\$90

10/21/15	1030	1197	Const. Mngt Services thru 09/30	\$5,400	
10/19/15	10093	501336872	Site Consume (Modular Space)	\$886	
10/19/15	10087	13211	Slte Consume (Lawrence Storage)	\$90	
10/19/15	10074	10383	Site Consume (G.M. Fletcher)	\$2,662	
11/16/15	010165	9021	Site Consume (Fosters)	\$581	
11/16/15	010168	10411	Site Consume (G.M. Fletcher)	\$758	
11/16/15	010181	4670	Slte Consume (Lawrence Storage)	\$90	
11/16/15	010191	1198	Const. Mngt Services thru 10/31	\$6,516	
10/12/15	1033	111315	Slte Consume (TWC)	\$192	
Total Payments					<u>\$318,078</u>
Contract/Budget Balance Remaining					<u>\$4,316</u>

Tupper Lake Emergency Services Building

Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Bette & Cring, LLC

Line No.(s) from Budget Summary: 200-4

Master Budget Binder: 3 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	GC Contract - New Construction	\$2,338,956	

Total Contract/Budget Amount	\$2,338,956
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PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008803	1	Payment through 06/30/14	\$76,095	
10/20/14	008965	2	Payment through 08/31/14	\$151,867	
11/17/14	009067	3	Payment through 09/30/14	\$250,416	
02/17/15	009324	4	Payment through 12/31/14	\$40,771	
06/22/15	009691	5	Payment through 05/31/15	\$834,601	
07/22/15	009760	6	Payment through 06/30/15	\$156,888	
08/17/15	009866	7	Payment through 07/31/15	\$183,699	
09/21/15	009961	8	Payment through 08/31/15	\$327,044	
10/19/15	010054	9	Payment through 09/30/15	\$194,677	

Total Payments	\$2,216,058
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Contract/Budget Balance Remaining	\$122,898
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Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Perras Excavating, Inc.
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 4 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Plumbing Contract - New Construction	\$238,834	

\$238,834

Total Contract/Budget Amount

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
11/17/14	009317	1	Payment through 10/17/14	\$69,192	
08/17/15	009911	2	Payment through 07/2/15	\$60,803	
09/21/15	010009	3	Payment through 07/31/15	\$68,114	
11/16/15	010194	4	Payment through 09/21/15	\$17,494	
12/16/15	010286	5	Payment through 11/12/15	\$12,554	

\$228,157

Total Payments

\$10,677

Contract/Budget Balance Remaining

Tupper Lake Emergency Services Building

Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: J. Hogan Refrigeration & Mechanical
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 5 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	\$189,633	

Total Contract/Budget Amount \$189,633

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	8999	1	Payment through 09/03/14	\$11,875	
06/22/15	009710	2	Payment through 05/26/15	\$2,850	
07/22/15	009799	3	Payment through 06/22/15	\$27,075	
08/17/15	009892	4	Payment through 07/22/15	\$28,975	
09/21/15	009992	5	Payment through 08/25/15	\$32,965	
10/19/15	010084	6	Payment through 09/25/15	\$70,421	
11/16/15	010177	7	Payment through 10/26/15	\$13,472	

Total Payments \$187,633

Contract/Budget Balance Remaining \$2,000

Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Empire Northeast, Inc.
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 6 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	\$211,032	

Total Contract/Budget Amount

\$211,032

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008817	1	Payment through 07/25/14	\$1,900	
10/20/14	008980	2	Payment through 08/18/14	\$3,966	
11/17/14	009141	3	Payment through 11/04/14	\$18,620	
02/17/15	009337	4	Payment through 12/23/14	\$11,281	
06/22/15	009698	5	Payment through 05/21/15	\$67,735	
09/21/15	009975	6	Payment through 07/21/15	\$21,969	
09/21/15	009975	7	Payment through 08/20/15	\$39,408	
10/21/15	1031	8	Payment through 09/23/15	\$35,601	

Total Payments

\$200,481

Contract/Budget Balance Remaining

\$10,552

Tupper Lake Emergency Services Building

Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Geotechnical / Surveying Costs (Preconstruction) - various vendors

Line No.(s) from Budget Summary: 100-5a, 100-5b, 100-6 and 100-7

Master Budget Binder: 7 VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-5a	Geotechnical - Loucks	\$5,038	
100-5b	Phase 2 Borings	\$8,700	
100-6	Environmental Testing K&S Phase One	\$2,297	
100-7	Survey	\$7,800	

Total Contract/Budget Amount \$23,835

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/15/13	007755	9650	100-5a Geotechnical Services	\$5,038	
08/26/13	007829	9667	100-7 Surveying	\$5,850	
08/26/13	007829	9667	100-5b Geotechnical Services	\$8,700	
08/26/13	007829	9667	100-6 - Ph 1 ESA	\$2,297	
01/21/14	008226	10066	100-7 Surveying (balance)	\$1,950	

Total Payments \$23,835

Contract/Budget Balance Remaining \$0

Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Land Acquisition
Line No.(s) from Budget Summary: 200-14
Master Budget Binder: 8 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-14	Land Acquisition	\$80,000	

Total Contract/Budget Amount \$80,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/01/13	2736		Option Period Extension to 1/1/14	\$500	
02/01/14	2819		Option Period Extension to 10/1/14	\$100	
03/23/15	Wire		Land Acquisition less Option Payt.	\$79,400	

Total Payments \$80,000

Contract/Budget Balance Remaining \$0

Tupper Lake Emergency Services Building

Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Utilities
Line No.(s) from Budget Summary: 200-13 and 200-16
Master Budget Binder: 9 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-13	Utilities	\$10,000	
Total Contract/Budget Amount			\$10,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/21/14	008722	8015590201	Site Consum (CED Twin State)	\$180	
09/21/15	009989	86540	P. J. Hyde & Son (Propane)	\$34	
09/21/15	009989	20375	P. J. Hyde & Son (Propane)	\$1,517	
09/21/15	009989	20447	P. J. Hyde & Son (Propane)	\$1,014	
09/21/15	009989	52615	P. J. Hyde & Son (Propane)	(\$68)	
10/19/15	010082	9106	P. J. Hyde & Son (Propane)	\$277	
Total Payments					\$2,953

Contract/Budget Balance Remaining

\$7,047

Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Municipal / Legal Costs (including Legal Notices)
Line No.(s) from Budget Summary: 400-1, 400-4, 400-5 and 400-7
Master Budget Binder: 10 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-1	Legal Notices	\$1,000	
400-4	Municipal Finance & Bonding Fees	\$20,000	
400-5	Credit Rating (rating agency fee + printing + mailing)	\$2,000	
400-7	Municipal Finance Legal Counsel Fees	\$17,433	
400-8	Program Management PGC	\$25,000	
400-9	Re-design Structural	\$5,810	
400-10	Re-design Building Envelope	\$28,785	
400-11	Technical Investigations PGC	\$9,877	
400-12	Legal Investigations FBM	\$32,975	
			<u>\$142,880</u>
Total Contract/Budget Amount			

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	008984	23692	Payment through 09/30/14 (FBMH)	\$3,125	
11/17/14	009085	23871	Payment through 10/31/14 (FBMH)	\$15,625	
12/15/14	009163	24039	Payment through 11/30/14 (FBMH)	\$6,600	
12/15/14	009151	2-2157	Litigation Support through 11/13	\$9,788	
12/15/14	009151	2-2158	Structural Invest. through 11/17	\$5,810	
12/15/14	009151	2-2156	Re-Design Services though 12/10	\$28,785	
12/15/14	009190	244003	NYS DEC SPDES Permit	\$100	
01/20/15	009245	24156	Payment through 12/31/14 (FBMH)	\$4,150	
01/20/15	009315	121614	\$800,000 BAN (Premier Printing)	\$305	
01/20/15	009316	21898	\$800,000 BAN (Fiscal Advisors)	\$1,600	
01/20/15	009254	121614	\$800,000 BAN (Harris Beach)	\$1,583	
02/17/15	009341	24282	Payment through 01/31/15 (FBMH)	\$1,275	
03/16/15	009392	22164	Program Management 10/14/14 - 02	\$21,542	
03/16/15	009420	209480	Structural Eng. Review (KHH)	\$2,999	
03/16/15	009408	24456	Payment through 02/27/15 (FBMH)	\$2,200	
03/23/15	Wire		Land Acquisition Closing Costs	\$12,724	
04/20/15	009475	22797	\$400,000 BAN Renewal (Fiscal Adv)	\$1,600	
04/20/15	009483	5315	\$400,000 BAN Renewal (Harris)	\$935	
04/20/15	009506	31815	\$400,000 BAN Renewal (Premier)	\$305	

06/22/15	009672	31013	Legal Notice Epoxy Flooring	\$357	
07/22/15	009783	23386	\$2,000,000 BAN (Fiscal Advisors)	\$1,600	
07/22/15	009795	191278	\$2,000,000 BAN (Harris Beach)	\$1,566	
07/22/15	009819	232	\$2,000,000 BAN (Premier Printing)	\$305	
12/16/15	010294	10381900	Standard & Poors Issuance Cost	\$9,450	
Total Payments					\$134,329
Contract/Budget Balance Remaining					\$8,551

Tupper Lake Emergency Services Building
Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Insurance Costs
Line No.(s) from Budget Summary: 400-2
Master Budget Binder: 11 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-2	Builders Risk Insurance	\$2,226	
			<u>\$2,226</u>

Total Contract/Budget Amount

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
					<u>\$0</u>
Total Payments					
Contract/Budget Balance Remaining					<u>\$2,226</u>

Tupper Lake Emergency Services Building

Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Fixtures, Furniture & Equipment (FF&E)
Line No.(s) from Budget Summary: 300-1
Master Budget Binder: 12 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
300-1	Owner FF&E Allowance - Midgrade	\$200,000	

Total Contract/Budget Amount \$200,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/18/15	009594	27864	NCC Systems ½ Phone System	\$9,489	
06/22/15	009686	10597	Tower Permit & Mileage	\$3,748	
06/22/15	009714	JC17812	Generator (Partial)	\$8,490	
07/22/15	009754	10646	APA Tower Permit	\$512	
07/22/15	009758	70715	Kitchen Hood Scoop	\$2,437	
07/22/15	009802	JC17840	Generator (Balance)	\$27,837	
07/22/15	009811	27967	NCC Systems ½ IP Access	\$4,750	
07/22/15	009811	27966	NCC Systems ½ PA System	\$1,625	
07/22/15	009820	1	Prisoner Bench LLC	\$1,079	
09/21/15	009989	8654	P. J. Hyde & Son (Fuel Tank & Inst)	\$6,351	
09/21/15	010004	881337	NCC Systems ½ Relocate Surv	\$715	
10/19/15	010051	15098931	Kitchen Sinks	\$1,303	
10/19/15	010078	2720930	Graymont – Binder for parking lot	\$5,321	
10/19/15	010078	272350	Graymont - Binder for parking lot	\$4,786	
10/19/15	010063	100715	C.M. Paving – Labor for top coat	\$9,500	
10/19/15	010052	3020139-46	Barrett Paving – Binder for parking lot	\$6,972	
10/19/15	010047	56119	Aluminum letters for facade	\$3,770	
11/16/15	010141	594702	Barrett Paving – Top Coat	\$12,763	
11/16/15	010158	1877	Daniel's Signs Inc	\$6,597	
11/16/15	010171	274570 RI	Graymont – Ballards in parking lot	\$161	
11/16/15	010176	15972	Innoplast Inc. (Ballards)	\$83	
11/16/15	010177	40556	J. Hogan Refrigeration (circulators)	\$734	
11/16/15	010178	15362	Kelly Sales Corp (Program door #4)	\$52	
11/16/15	010180	20	L.A. Painting Inc. (Epoxy floor Mez)	\$1,400	

11/16/15	010189	882217	NCC Systems – Call Box	\$500	
11/16/15	010136	19082	Alltech Integrations Inc. - Security Syst	\$1,763	
12/16/15	010235	120715	Bank of America – Plumbing Materials	\$48	
12/16/15	010246	10438	Champlain Communication – Tower	\$13,837	
12/16/15	010255	A-0215	Donlon Industrial Floor – Epoxy	\$39,575	
12/16/15	010280	883559	NCC Systems – Balance of Phone Sys	\$9,489	
12/16/15	010280	880142	NCC Systems – Balance of IP Access	\$5,170	
12/16/15	010280	883125	NCC Systems – Balance PA System	\$1,625	
12/16/15	010296	15401	Steven's Seal Coating – Parking Lot	\$650	
12/16/15	010314	111515	VTL-Credit Card (Ballard)	\$83	
					<hr/>
Total Payments					\$193,216
					<hr/>
Contract/Budget Balance Remaining					\$6,784

Contingency

Tupper Lake Emergency Services Building

Update: 12/16/15

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: Construction Contingency
 Line No.(s) from Budget Summary: _____
 Master Budget Binder: 200-5 VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-5	Construction Contingency	\$91,336	

Total Contract/Budget Amount	\$91,336
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CHANGE ORDERS

Date Paid	CON	Net Change	Description	Amount Paid	Total
03/25/15	#2	Reduction	Change Order #2 B&C	(\$1,964)	
03/25/15	#3	Reduction	Change Order #3 B&C	(\$2,162)	
05/13/15	#4	Addition	Change Order #4 B&C	\$416	
06/22/15	#5	Addition	Change Order #5 B&C	\$7,167	
07/22/15	#6	Addition	Change Order #6 B&C	\$20,050	
07/22/15	#2	Addition	Change Order #2 Empire	\$2,301	
08/17/15	#7	Addition	Change Order #7 B&C	\$17,053	
08/17/15	#2	Reduction	Change Order #2 Perras	(\$1,331)	
08/17/15	#3	Addition	Change Order #3 Empire	\$3,325	
09/21/15	#8	Reduction	Change Order #8 B&C	(\$3,000)	
09/21/15	#9	Addition	Change Order #9 B&C	\$12,715	
09/21/15	#10	Addition	Change Order #10 B&C	\$3,920	
09/21/15	#4	Addition	Change Order #4 Empire	\$16,099	
10/19/15	#2	Addition	Change Order #2 J. Hogan	\$4,748	
12/01/15	#11	Addition	Change Order #11 B&C	\$3,063	

Total Payments	\$82,401
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Contract/Budget Balance Remaining	\$8,935
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Tupper Lake Emergency Services Building
Update: _____

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: _____
Line No.(s) from Budget Summary: _____
Master Budget Binder: _____ VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
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Total Contract/Budget Amount

\$0

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
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Total Payments

\$0

Contract/Budget Balance Remaining

\$0



The following is the monthly report for the Tupper Lake Police Department for the month of
December, 2016.

Patrol Vehicle Mileage:

5010: 1406

5011: 2466

5012: 964

Total Mileage: 4836

Total Reported Incidents: 243

Total Open Doors: 6

Total Rescue Calls dispatched/assisted: 17

Total calls for Utility Companies: 3

Total assists to NYSP and other Agencies: 8

Total Motor Vehicle Accidents logged / investigated: 8

Total of Alarms reported / investigated: 5

Value of Property reported stolen: \$1820.00

Value of Property recovered: \$955.00

Orders of Protection / Subpoenas served: 1

Missing persons reports: 2

V&T Complaints investigated: 1

Dog Complaints: 2

	Enclosed	Nothing to Report
Report of V&T Summons Issued	X	
Report of V&T Cases Cleared		X
Report of Penal Law Arrests Made	X	
Report of Penal Law Cases Cleared		X
Report of Parking Summons Issued	X	
Report of Parking Summons Cleared		X
Report of Curfew Violations		X

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 12/01/2015 AND 12/31/2015

Selection Type: All Incidents, Sorted by "Incident Type"

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Print Date/Time: 01/18/2016 10:06:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name	Location Type			
34516	90 DAY VERIFICATION SORA	12/28/2015 13:04	12/28/2015 08:00	12/28/2015	CLOSED BY INVESTIGATION	12/28/2015
21 SANTA CLARA AVENUE SUITE 2	TUPPER LAKE, NEW YORK				GOVERNMENT OFFICE	
34523	90 DAY VERIFICATION SORA	12/29/2015 09:36	12/28/2015 16:36	12/29/2015	CLOSED BY INVESTIGATION	12/29/2015
21 SANTA CLARA AVENUE SUITE 2	TUPPER LAKE, NEW YORK				GOVERNMENT OFFICE	
34318	AGGRAVATED HARASSMENT	12/04/2015 18:00	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION	12/04/2015
32 CHURCH STREET	TUPPER LAKE, NEW YORK 12986				YARD	
34520	AGGRAVATED HARASSMENT	12/28/2015 22:24	12/28/2015 16:36	12/28/2015	CLOSED BY INVESTIGATION	12/28/2015
16 LINCOLN DR	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34299	ANIMAL STRUCK BY MV	12/02/2015 20:34	12/02/2015 22:26	12/02/2015	CLOSED BY INVESTIGATION	12/02/2015
SANTA CLARA AVENUE	TUPPER LAKE, NEW YORK 12986				PARKING LOT	
34325	ASSIST CITIZEN	12/05/2015 22:03	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION	12/05/2015
170 IVY TERRACE	TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING	
34375	ASSIST CITIZEN	12/11/2015 13:39	12/11/2015 13:41	12/11/2015	CLOSED BY INVESTIGATION	12/11/2015
PARK STREET HOSLEY AVENUE	TUPPER LAKE, NEW YORK 12986				STREET	
34382	ASSIST CITIZEN	12/11/2015 22:45	12/11/2015 16:45	12/11/2015	CLOSED BY INVESTIGATION	12/11/2015
12 BERKLEY AVE	TUPPER LAKE, NEW YORK 12986				STREET	
34412	ASSIST CITIZEN	12/15/2015 02:01	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION	12/15/2015
80 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING	
34420	ASSIST CITIZEN	12/15/2015 21:22	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION	12/15/2015
80 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34450	ASSIST CITIZEN	12/18/2015 15:00	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION	12/18/2015
19 FIRST STREET	TUPPER LAKE, NEW YORK 12986				YARD	
34478	ASSIST CITIZEN	12/22/2015 14:30	12/22/2015 15:00	12/22/2015	CLOSED BY INVESTIGATION	12/22/2015
MCLAUGHLIN AVENUE	TUPPER LAKE, NEW YORK 12986				STREET	
34482	ASSIST CITIZEN	12/23/2015 22:18	12/22/2015 15:00	12/23/2015	CLOSED BY INVESTIGATION	12/23/2015
170 IVY TERRACE	TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING	
34524	ASSIST CITIZEN	12/29/2015 10:22	12/28/2015 16:36	12/29/2015	CLOSED BY INVESTIGATION	12/29/2015
153 RIVER ROAD	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 12/01/2015 AND 12/31/2015

Selection Type: All Incidents, Sorted by "Incident Type"

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Print Date/Time: 01/18/2016 10:06:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34416	ASSIST FIRE DEPARTMENT 111 OLD PIERCEFIELD RD TUPPER LAKE, NEW YORK 12986	12/15/2015 17:22	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/15/2015
34434	ASSIST FIRE DEPARTMENT 15 CHURCH STREET TUPPER LAKE, NEW YORK 12986	12/17/2015 09:22	12/17/2015 09:27	12/17/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/17/2015
34494	ASSIST FIRE DEPARTMENT 15 CHURCH STREET TUPPER LAKE, NEW YORK 12986	12/26/2015 03:39	12/26/2015 05:45	12/26/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/26/2015
34390	ASSIST NEW YORK STATE POLICE STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	12/12/2015 14:30	12/12/2015 14:57	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34400	ASSIST NEW YORK STATE POLICE 21 ROBINWOOD LANE TUPPER LAKE, NEW YORK 12986	12/13/2015 07:43	12/13/2015 08:20	12/13/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/13/2015
34303	ASSIST OTHER LAW ENFORCEMENT AGENCY 2434 STATE ROUTE 30 9 WOODLAND DRIVE TUPPER LAKE, N	12/03/2015 02:33	12/03/2015 04:05	12/03/2015	CLOSED BY INVESTIGATION YARD	12/03/2015
34399	ASSIST OTHER LAW ENFORCEMENT AGENCY COUNTRY CLUB ROAD TUPPER LAKE, NEW YORK 12986	12/13/2015 01:08	12/12/2015 16:58	12/13/2015	CLOSED BY INVESTIGATION STREET	12/13/2015
34435	ASSIST OTHER LAW ENFORCEMENT AGENCY 75 MAIN STREET TUPPER LAKE, NEW YORK 12986	12/17/2015 16:02	12/17/2015 16:15	12/17/2015	CLOSED BY INVESTIGATION PARKING LOT	12/17/2015
34315	ASSIST RESCUE CALL 171 RIVER ROAD TUPPER LAKE, NEW YORK 12986	12/04/2015 11:20	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/04/2015
34314	ASSIST RESCUE CALL PARK BLDG 233 TUPPER LAKE, NEW YORK 12986	12/04/2015 12:00	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION PROFESSIONAL OFFICE	12/04/2015
34324	ASSIST RESCUE CALL 61 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986	12/05/2015 20:39	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/05/2015
34327	ASSIST RESCUE CALL 179 PARK ST APT 23 TUPPER LAKE, NEW YORK 12986	12/05/2015 23:10	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION	12/05/2015
34334	ASSIST RESCUE CALL 51 WATER ST TUPPER LAKE, NEW YORK 12986	12/06/2015 23:18	12/04/2015 03:30	12/06/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/06/2015
34378	ASSIST RESCUE CALL 15 CHURCH STREET APT 2S TUPPER LAKE, NEW YORK 12986	12/11/2015 16:33	12/11/2015 16:45	12/11/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/11/2015

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34385	ASSIST RESCUE CALL	12/12/2015 02:37	12/11/2015 16:45	12/12/2015	CLOSED BY INVESTIGATION	12/12/2015
41	RAQUETTE RIVER DR. TUPPER LAKE, NEW YORK 12986	TRAIL'S END BAR			BAR	
34386	ASSIST RESCUE CALL	12/12/2015 12:35	12/12/2015 12:45	12/12/2015	CLOSED BY INVESTIGATION	12/12/2015
80	DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34392	ASSIST RESCUE CALL	12/12/2015 16:21	12/12/2015 16:48	12/12/2015	CLOSED BY INVESTIGATION	12/12/2015
113	UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34408	ASSIST RESCUE CALL	12/13/2015 20:00	12/13/2015 16:35	12/13/2015	CLOSED BY INVESTIGATION	12/13/2015
75	BROAD STREET TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34425	ASSIST RESCUE CALL	12/16/2015 14:02	12/16/2015 14:25	12/16/2015	CLOSED BY INVESTIGATION	12/16/2015
75	LAKE STREET TUPPER LAKE, NEW YORK 12986	RAQUETTE POND CAR WASH			OTHER COMMERCIAL SERVICE LOCATION	
34468	ASSIST RESCUE CALL	12/21/2015 13:01	12/21/2015 13:22	12/21/2015	CLOSED BY INVESTIGATION	12/21/2015
114	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	MERCY LIVING CENTER			RESIDENTIAL FACILITY	
34477	ASSIST RESCUE CALL	12/22/2015 14:12	12/22/2015 14:33	12/22/2015	CLOSED BY INVESTIGATION	12/22/2015
349	PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	LARKIN APARTMENTS			MULTIPLE DWELLING	
34484	ASSIST RESCUE CALL	12/24/2015 02:09	12/22/2015 15:00	12/24/2015	CLOSED BY INVESTIGATION	12/24/2015
164	IVY TERRACE TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING	
34491	ASSIST RESCUE CALL	12/25/2015 08:17	12/22/2015 15:00	12/25/2015	CLOSED BY INVESTIGATION	12/25/2015
2565	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34493	ASSIST RESCUE CALL	12/26/2015 00:00	12/26/2015 00:25	12/26/2015	CLOSED BY INVESTIGATION	12/26/2015
15	LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34534	ASSIST RESCUE CALL	12/30/2015 22:36	12/30/2015 22:45	12/30/2015	CLOSED BY INVESTIGATION	12/30/2015
27	MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34287	BACKGROUND CHECK HOUSING AUTHORITY	12/01/2015 07:57		12/01/2015	CLOSED BY INVESTIGATION	12/01/2015
21	SANTA CLARA AVE SUITE 2 TUPPER LAKE, NEW YORK 12				GOVERNMENT OFFICE	
34354	BACKGROUND CHECK HOUSING AUTHORITY	12/09/2015 08:10	12/08/2015 21:30	12/09/2015	CLOSED BY INVESTIGATION	12/09/2015
21	SANTA CLARA AVE. SUITE 2 TUPPER LAKE, NEW YORK 12				GOVERNMENT OFFICE	
34529	BACKGROUND CHECK HOUSING AUTHORITY	12/30/2015 10:21	12/28/2015 16:36	12/30/2015	CLOSED BY INVESTIGATION	12/30/2015
21	SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK				GOVERNMENT OFFICE	

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34530	BACKGROUND CHECK HOUSING AUTHORITY	12/30/2015 10:26	12/28/2015 16:36	12/30/2015	CLOSED BY INVESTIGATION	12/30/2015
21	SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK				GOVERNMENT OFFICE	
34498	BOYFRIEND/GIRLFRIEND TROUBLE	12/26/2015 12:16	12/26/2015 11:30	12/26/2015	CLOSED BY INVESTIGATION	12/26/2015
MCLAUGHLIN AVE	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34527	BOYFRIEND/GIRLFRIEND TROUBLE	12/30/2015 09:20	12/28/2015 16:36	12/30/2015	CLOSED BY INVESTIGATION	12/30/2015
120	MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34291	BURGLARY	12/01/2015 18:04		12/01/2015	CLOSED BY INVESTIGATION	12/01/2015
179	PARK ST BLDG 1 TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING	
34397	BURGLARY	12/12/2015 21:11	12/12/2015 16:58	12/12/2015	CLOSED BY INVESTIGATION	12/12/2015
80	DEMARS BLVD TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34295	BURGLARY ALARM	12/01/2015 21:13		12/01/2015	CLOSED BY INVESTIGATION	12/01/2015
53	PARK STREET TUPPER LAKE, NEW YORK 12986				GOVERNMENT OFFICE	
34312	BURGLARY ALARM	12/04/2015 03:06	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION	12/04/2015
151	PARK ST TUPPER LAKE, NEW YORK 12986				OTHER BUSINESS OFFICE	
34335	BURGLARY ALARM	12/07/2015 08:02	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION	12/07/2015
53	PARK STREET TUPPER LAKE, NEW YORK 12986				TUPPER LAKE OFFICES	
34359	BURGLARY ALARM	12/09/2015 17:17	12/08/2015 17:00	12/09/2015	CLOSED BY INVESTIGATION	12/09/2015
PARK ST	TUPPER LAKE, NEW YORK 12986				SCHOOL	
34376	BURGLARY IN PROGRESS	12/11/2015 13:39	12/11/2015 13:48	12/11/2015	CLOSED BY INVESTIGATION	12/11/2015
15	BOYER AVENUE TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34317	CHILD ABUSE	12/04/2015 14:30	12/04/2015 03:30	12/04/2015	ARREST - ADULT	12/04/2015
79	MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34294	CHILDREN LEFT ALONE	12/01/2015 20:05		12/01/2015	CLOSED BY INVESTIGATION	12/04/2015
67	LAKE ST TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34404	CIVIL MATTER	12/13/2015 11:00	12/13/2015 11:28	12/13/2015	CLOSED BY INVESTIGATION	12/13/2015
73	MAIN STREET APT 5 TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME	
34296	COMMUNITY SERVICE	12/02/2015 08:03		12/02/2015	CLOSED BY INVESTIGATION	12/02/2015
HOSLEY AVE BLDG 294	TUPPER LAKE, NEW YORK 12986				LP QUINN	

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34331	COMMUNITY SERVICE TUPPER LAKE, NEW YORK 12986	12/06/2015 08:35	12/04/2015 03:30	12/06/2015	CLOSED BY INVESTIGATION	12/06/2015
34336	COMMUNITY SERVICE 294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	12/07/2015 08:07	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION STREET	12/07/2015
34370	COMMUNITY SERVICE 294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	12/11/2015 08:15	12/11/2015 08:30	12/11/2015	CLOSED BY INVESTIGATION SCHOOL	12/11/2015
34401	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	12/13/2015 09:06	12/13/2015 10:20	12/13/2015	CLOSED BY INVESTIGATION CHURCH	12/13/2015
34403	COMMUNITY SERVICE 48 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	12/13/2015 10:42	12/13/2015 12:00	12/13/2015	CLOSED BY INVESTIGATION STREET	12/13/2015
34423	COMMUNITY SERVICE 294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	12/16/2015 08:11	12/16/2015 08:30	12/16/2015	CLOSED BY INVESTIGATION SCHOOL	12/16/2015
34431	COMMUNITY SERVICE 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	12/17/2015 07:19	12/17/2015 07:45	12/17/2015	CLOSED BY INVESTIGATION SCHOOL	12/17/2015
34433	COMMUNITY SERVICE 294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	12/17/2015 08:14	12/17/2015 08:29	12/17/2015	CLOSED BY INVESTIGATION SCHOOL	12/17/2015
34456	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/19/2015 16:45	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION CHURCH	12/19/2015
34462	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/20/2015 11:45	11/28/2015 00:00	12/20/2015	CLOSED BY INVESTIGATION CHURCH	12/20/2015
34466	COMMUNITY SERVICE 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	12/21/2015 07:17	12/21/2015 07:35	12/21/2015	CLOSED BY INVESTIGATION SCHOOL	12/21/2015
34467	COMMUNITY SERVICE 294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	12/21/2015 08:11	12/21/2015 08:25	12/21/2015	CLOSED BY INVESTIGATION SCHOOL	12/21/2015
34472	COMMUNITY SERVICE 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	12/22/2015 07:16	12/22/2015 07:28	12/22/2015	CLOSED BY INVESTIGATION SCHOOL	12/22/2015
34506	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	12/27/2015 09:03	12/26/2015 22:08	12/27/2015	CLOSED BY INVESTIGATION CHURCH	12/27/2015

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34322	CONTEMPT 103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/05/2015 14:26	12/04/2015 03:30	12/05/2015	PENDING INVESTIGATION SINGLE FAMILY HOME	12/05/2015
34488	CONTEMPT 46 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/24/2015 22:26	12/22/2015 15:00	12/24/2015	ARREST - ADULT SINGLE FAMILY HOME	12/24/2015
34426	CRIMINAL 120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/16/2015 16:49	12/16/2015 17:38	12/16/2015	ARREST - ADULT GOVERNMENT OFFICE	12/16/2015
34437	CRIMINAL 13 BROAD STREET APT 2 SARANAC LAKE, NEW YORK 12983	12/17/2015 12:53	12/17/2015 16:10	12/17/2015	ARREST - ADULT MULTIPLE DWELLING	12/17/2015
34519	CRIMINAL 47 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986	12/28/2015 21:43	12/28/2015 16:36	12/28/2015	ARREST - ADULT SINGLE FAMILY HOME	12/28/2015
34305	CRIMINAL MISCHIEF 8 AMELL LANE TUPPER LAKE, NEW YORK 12986	12/03/2015 12:20	12/03/2015 04:05	12/03/2015	CLOSED - VIC. REFUSED COC YARD	12/03/2015
34316	CRIMINAL MISCHIEF 179 PARK STREET TUPPER LAKE, NEW YORK 12986	12/04/2015 14:00	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION RESIDENTIAL FACILITY	12/04/2015
34528	CRIMINAL MISCHIEF HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	11/26/2015 10:05	12/28/2015 08:00	12/28/2015	CLOSED BY INVESTIGATION CEMETERY	12/30/2015
34340	DISABLED VEHICLES BECKY AVENUE TUPPER LAKE, NEW YORK 12986	12/07/2015 11:55	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION YARD	12/07/2015
34329	DISORDERLY CONDUCT/DISTURBANCE 36 DEPOT STREET TUPPER LAKE, NEW YORK 12986	12/06/2015 00:06	12/04/2015 03:30	12/06/2015	CLOSED BY INVESTIGATION BAR	12/06/2015
34341	DISORDERLY CONDUCT/DISTURBANCE 90 IVY TERRACE TUPPER LAKE, NEW YORK 12986	12/06/2015 02:14	12/04/2015 03:30	12/06/2015	CLOSED - VIC. REFUSED COC RESIDENTIAL FACILITY	12/07/2015
34348	DISORDERLY CONDUCT/DISTURBANCE 179 PARK ST APT 22 TUPPER LAKE, NEW YORK 12986	12/08/2015 12:33	12/08/2015 05:05	12/08/2015	CLOSED BY INVESTIGATION	12/08/2015
34485	DISORDERLY CONDUCT/DISTURBANCE 179 PARK ST APT 9 TUPPER LAKE, NEW YORK 12986	12/24/2015 02:18	12/22/2015 15:00	12/24/2015	CLOSED BY INVESTIGATION	12/24/2015
34538	DISORDERLY CONDUCT/DISTURBANCE LAKEVIEW AVENUE PARK STREET TUPPER LAKE, NEW YORK	12/31/2015 20:58	12/31/2015 21:09	12/31/2015	ARREST - ADULT STREET	01/01/2016

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34422 PARK STREET TUPPER LAKE, NEW YORK 12986	DMV SUSPENSION OR REVOCATION	12/15/2015 23:25	12/13/2015 16:35	12/15/2015	ARREST - ADULT STREET	12/16/2015
34355 19 PROSPECT ST TUPPER LAKE, NEW YORK 12986	DOG COMPLAINT	12/09/2015 07:30	12/08/2015 21:30	12/09/2015	CLOSED - VIC. REFUSED COC YARD	12/09/2015
34384 5 BERKLEY AVE TUPPER LAKE, NEW YORK 12986	DOG COMPLAINT	12/12/2015 00:15	12/11/2015 16:45	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34300 9 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/02/2015 20:36	12/02/2015 20:57	12/02/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/02/2015
34345 200 MAIN STREET TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/07/2015 22:37	12/07/2015 23:15	12/07/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/07/2015
34427 9 PICKERING LANE TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/16/2015 18:52	12/16/2015 19:27	12/16/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/16/2015
34438 13 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/17/2015 20:19	12/17/2015 16:10	12/17/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/17/2015
34453 200 MAIN STREET TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/19/2015 12:39	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/19/2015
34487 15 BROAD STREET TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/24/2015 21:49	12/22/2015 15:00	12/24/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/24/2015
34499 15 1/2 HIGHT ST TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/26/2015 14:45	12/26/2015 11:30	12/26/2015	CLOSED BY INVESTIGATION STREET	12/26/2015
34504 15 HIGH STREET APT 1/2 TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/26/2015 22:02	12/26/2015 22:08	12/26/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/26/2015
34507 43 WATER STREET APT 1 TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/27/2015 09:44	12/26/2015 22:08	12/27/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/27/2015
34517 59 PROSPECT ST TUPPER LAKE, NEW YORK 12986	DOMESTIC DISPUTE	12/28/2015 16:11	12/28/2015 08:00	12/28/2015	CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME	12/28/2015
34522 ALL OF VILLAGE TUPPER LAKE, NEW YORK 12986	DPW	12/29/2015 02:00	12/28/2015 16:36	12/29/2015	CLOSED BY INVESTIGATION STREET	12/29/2015

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34319	DRIVING WHILE INTOXICATED PARK STREET TUPPER LAKE, NEW YORK 12986	12/05/2015 02:10	12/04/2015 03:30	12/05/2015	ARREST - ADULT STREET	12/05/2015
34428	DRIVING WHILE INTOXICATED PARK STREET TUPPER LAKE, NEW YORK 12986	12/16/2015 20:33	12/16/2015 21:30	12/16/2015	ARREST - ADULT STREET	12/17/2015
34536	DRUG COMPLAINT 25 MURRAY STREET TUPPER LAKE, NEW YORK 12986	12/31/2015 00:01	01/13/2016 07:00	12/31/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/13/2016
34371	DRUG POSSESSION MAIN STREET TUPPER LAKE, NEW YORK 12986	12/11/2015 09:00	12/11/2015 10:57	12/11/2015	ARREST - ADULT STREET	12/11/2015
34410	DRUG POSSESSION NORTH LITTLE WOLF TUPPER LAKE, NEW YORK 12986	12/13/2015 21:27	12/13/2015 16:35	12/13/2015	ARREST - ADULT STREET	12/13/2015
34505	DRUG POSSESSION DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/27/2015 08:18	12/26/2015 22:08	12/27/2015	CLOSED BY INVESTIGATION PARK/PLAYGROUND	12/27/2015
34320	ELECTRIC CEDAR BLDG 70 TUPPER LAKE, NEW YORK 12986	12/05/2015 08:50	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION STREET	12/05/2015
34321	ELECTRIC 4 WOODROW AVE TUPPER LAKE, NEW YORK 12986	12/05/2015 12:57	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION	12/05/2015
34369	FALSE REPORT INCIDENT 349 PARK STREET TUPPER LAKE, NEW YORK 12986	12/11/2015 09:41	12/11/2015 10:57	12/11/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/21/2015
34440	FROM BUILDING 15 BROAD STREET TUPPER LAKE, NEW YORK 12986	02/01/2015 00:01	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/18/2015
34474	FROM BUILDING 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	12/22/2015 10:53	12/22/2015 10:54	12/22/2015	CLOSED BY INVESTIGATION SCHOOL	12/22/2015
34313	GARBAGE COMPLAINT MAIN STREET BLDG 61 TUPPER LAKE, NEW YORK 12986	12/04/2015 07:55	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION STREET	12/04/2015
34286	GUN SHOTS FIRED 223 PARK STREET TUPPER LAKE, NEW YORK 12986	12/01/2015 03:25		12/01/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/01/2015
34342	HARASSMENT 26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/07/2015 13:02	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION RESIDENTIAL FACILITY	12/07/2015

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34344	HARASSMENT 133 IVY TERRACE TUPPER LAKE, NEW YORK 12986	12/07/2015 17:43	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/07/2015
34411	HARASSMENT 31 MAIN ST TUPPER LAKE, NEW YORK 12986	12/13/2015 03:00	12/13/2015 16:35	12/14/2015	CLOSED - PROS. DECLINED SINGLE FAMILY HOME	12/14/2015
34444	HARASSMENT 19 FIRST ST TUPPER LAKE TUPPER LAKE, NEW YORK 12986	12/18/2015 18:10	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/18/2015
34490	HARASSMENT 179 PARK STREET APT 9 TUPPER LAKE, NEW YORK 12986	12/24/2015 23:27	12/22/2015 15:00	12/24/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/25/2015
34518	HARASSMENT 79 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	12/28/2015 16:00	12/28/2015 16:36	12/28/2015	ARREST - ADULT MULTIPLE DWELLING	12/28/2015
34349	HIT AND RUN CLIFF AVE/PARK ST TUPPER LAKE, NEW YORK 12986	12/08/2015 15:59	12/08/2015 05:05	12/08/2015	CLOSED BY INVESTIGATION STREET	12/08/2015
34323	JUVENILE INCIDENTS 16 LAFYETTE STREET TUPPER LAKE, NEW YORK 12986	12/05/2015 14:32	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION	12/05/2015
34343	LANDLORD TENANT TROUBLE 79 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	12/07/2015 14:36	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION	12/07/2015
34388	LANDLORD TENANT TROUBLE 69 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986	12/12/2015 12:45	12/12/2015 12:56	12/12/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/12/2015
34475	LITTERING 41 LAKE STREET TUPPER LAKE, NEW YORK 12986	12/22/2015 12:27	12/22/2015 16:50	12/22/2015	CLOSED BY INVESTIGATION OTHER PUBLIC ACCESS BUILDING	12/22/2015
34332	MENTAL HEALTH INCIDENTS 179 PARK ST APT 23 TUPPER LAKE, NEW YORK 12986	12/06/2015 15:19	12/04/2015 03:30	12/06/2015	ARREST - ADULT	12/06/2015
34374	MENTAL HEALTH INCIDENTS 21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YORK 12986	12/11/2015 12:26	12/11/2015 14:00	12/11/2015	ARREST - ADULT GOVERNMENT OFFICE	12/11/2015
34373	MENTAL HEALTH INCIDENTS 95 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986	12/11/2015 12:49	12/11/2015 13:15	12/11/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/11/2015
34429	MENTAL HEALTH INCIDENTS 9 MOUNTAIN VIEW AVE TUPPER LAKE, NEW YORK 12986	12/16/2015 22:30	12/16/2015 21:30	12/16/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/16/2015

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34439	MENTAL HEALTH INCIDENTS 179 PARK ST APT 23 TUPPER LAKE, NEW YORK 12986	12/18/2015 00:54	12/17/2015 16:10	12/18/2015	ARREST - ADULT MULTIPLE DWELLING	12/18/2015
34443	MENTAL HEALTH INCIDENTS WOODLAND APTS APT 209 TUPPER LAKE, NEW YORK 12986	12/18/2015 17:30	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/18/2015
34537	MENTAL HEALTH INCIDENTS 170 IVY TERRANCE TUPPER LAKE, NEW YORK 12986	12/31/2015 05:50	12/31/2015 06:20	12/31/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/31/2015
34358	MISSING CHILD 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	12/09/2015 17:06	12/08/2015 17:00	12/09/2015	CLOSED BY INVESTIGATION SCHOOL	12/09/2015
34415	MISSING CHILD LAKE STREET TUPPER LAKE, NEW YORK 12986	12/15/2015 15:35	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION SCHOOL	12/15/2015
34366	NEIGHBORHOOD TROUBLE 15 JOSEPH STREET TUPPER LAKE, NEW YORK 12986	12/11/2015 07:39	12/11/2015 10:11	12/11/2015	CLOSED BY INVESTIGATION STREET	12/11/2015
34391	NEIGHBORHOOD TROUBLE 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	12/12/2015 14:46	12/12/2015 15:03	12/12/2015	CLOSED BY INVESTIGATION SCHOOL	12/12/2015
34479	NOISE COMPLAINT 7 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	12/22/2015 22:05	12/22/2015 15:00	12/22/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/22/2015
34501	OFFENSE AGAINST PUBLIC ORDER 84 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/26/2015 16:09	12/26/2015 11:30	12/26/2015	CLOSED BY INVESTIGATION GROCERY/SUPERMARKET	12/26/2015
34301	OPEN DOOR 161 MAIN STREET TUPPER LAKE, NEW YORK 12986	12/03/2015 01:34	12/03/2015 01:38	12/03/2015	CLOSED BY INVESTIGATION OTHER COMMERCIAL SERVICE LOCATION	12/03/2015
34309	OPEN DOOR 161 MAIN ST TUPPER LAKE, NEW YORK 12986	12/04/2015 00:02	12/04/2015 00:10	12/04/2015	CLOSED BY INVESTIGATION OTHER COMMERCIAL SERVICE LOCATION	12/04/2015
34483	OPEN DOOR 92 PARK STREET TUPPER LAKE, NEW YORK 12986	12/23/2015 23:42	12/22/2015 15:00	12/23/2015	CLOSED BY INVESTIGATION RESTAURANT	12/23/2015
34514	OPEN DOOR 95 PARK STREET TUPPER LAKE, NEW YORK 12986	12/28/2015 01:50	12/28/2015 01:55	12/28/2015	CLOSED BY INVESTIGATION RESTAURANT	12/28/2015
34525	OPEN DOOR 95 PARK STREET TUPPER LAKE, NEW YORK 12986	12/30/2015 00:44	12/28/2015 16:36	12/30/2015	CLOSED BY INVESTIGATION RESTAURANT	12/30/2015

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34417	ORDER OF PROTECTION SERVED (VILLAGE C MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	12/15/2015 18:52	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/15/2015
34357	OTHER 173 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	12/08/2015 11:00	12/08/2015 17:00	12/09/2015	CLOSED - VIC. REFUSED COC MULTIPLE DWELLING	12/09/2015
34402	OTHER 124 PARK STREET TUPPER LAKE, NEW YORK 12986	12/13/2015 09:45	12/13/2015 10:01	12/13/2015	CLOSED BY INVESTIGATION GAS STATION	12/13/2015
34481	OTHER 124 PARK ST TUPPER LAKE, NEW YORK 12986	12/23/2015 09:50	12/22/2015 15:00	12/23/2015	CLOSED BY INVESTIGATION GAS STATION	12/23/2015
34372	POLICE NOTIFICATION ONLY 51 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	12/11/2015 08:00	12/11/2015 12:33	12/11/2015	CLOSED - WARRANT ADVISE SINGLE FAMILY HOME	12/11/2015
34333	POSSESSION OF WEAPON 120 IVY TERRACE TUPPER LAKE, NEW YORK 12986	12/04/2015 00:01	12/04/2015 03:30	12/04/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/06/2015
34302	PROPERTY CHECK 53 PARK STREET TUPPER LAKE, NEW YORK 12986	12/03/2015 01:49	12/03/2015 02:00	12/03/2015	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	12/03/2015
34346	PROPERTY CHECK 53 PARK STREET TUPPER LAKE, NEW YORK 12986	12/08/2015 01:06	12/08/2015 01:15	12/08/2015	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	12/08/2015
34356	PROPERTY CHECK 30 PROSPECT ST TUPPER LAKE, NEW YORK 12986	12/09/2015 09:10	12/08/2015 21:30	12/09/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/09/2015
34363	PROPERTY DAMAGE PARK ST HOSLEY AVE TUPPER LAKE, NEW YORK 12986	12/10/2015 16:04	12/08/2015 17:00	12/10/2015	CLOSED BY INVESTIGATION STREET	12/10/2015
34442	PROPERTY DAMAGE 53 PARK ST TUPPER LAKE, NEW YORK 12986	12/18/2015 15:20	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION STREET	12/18/2015
34463	PROPERTY DAMAGE 24 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	12/20/2015 15:46	11/28/2015 00:00	12/20/2015	CLOSED BY INVESTIGATION YARD	12/23/2015
34509	PROPERTY DAMAGE 21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	12/27/2015 12:26	12/26/2015 22:08	12/27/2015	CLOSED BY INVESTIGATION PARKING LOT	12/27/2015
34515	PROPERTY DAMAGE WAWBEEK AVE STETSON RD TUPPER LAKE, NEW YORK 12986	12/28/2015 12:10	12/28/2015 08:00	12/28/2015	CLOSED BY INVESTIGATION STREET	12/28/2015

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34531	PROPERTY DAMAGE 8 LAYFAYETTE TUPPER LAKE, NEW YORK 12986	12/30/2015 11:30	12/28/2015 16:36	12/30/2015	CLOSED BY INVESTIGATION STREET	12/30/2015
34413	PROPERTY DISPUTE 48 WATER STREET TUPPER LAKE, NEW YORK 12986	12/10/2015 14:00	12/08/2015 17:00	12/10/2015	CLOSED BY INVESTIGATION YARD	12/15/2015
34389	PROPERTY DISPUTE 95 PARK ST APT 4 TUPPER LAKE, NEW YORK 12986	12/12/2015 13:15	12/12/2015 13:45	12/12/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/12/2015
34406	PROPERTY DISPUTE 9 ARDEN STREET APT 2 TUPPER LAKE, NEW YORK 12986	12/13/2015 15:49	12/13/2015 16:35	12/13/2015	CLOSED BY INVESTIGATION STREET	12/13/2015
34449	PROPERTY DISPUTE 13 PROSPECT STREET TUPPER LAKE, NEW YORK 12986	12/18/2015 18:45	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/19/2015
34339	PROPERTY FOUND 15 CHURCH ST APT 2J TUPPER LAKE, NEW YORK 12986	12/07/2015 10:15	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/07/2015
34464	PROPERTY STOLEN 9 ARDEN STREET TUPPER LAKE, NEW YORK 12986	12/20/2015 20:42	11/28/2015 00:00	12/20/2015	ARREST - ADULT MULTIPLE DWELLING	12/20/2015
34306	RAPE 246 PARK STREET TUPPER LAKE, NEW YORK 12986	12/03/2015 11:15	12/03/2015 04:05	12/03/2015	PENDING INVESTIGATION SINGLE FAMILY HOME	12/22/2015
34459	REPOSSESSION OF VEHICLES 300 PARK ST TUPPER LAKE, NEW YORK 12986	12/19/2015 20:00	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION YARD	12/19/2015
34364	SERVED/DELIVERED COURT DOCUMENTS 4 SILVER STREET TUPPER LAKE, NEW YORK 12986	12/10/2015 23:01	12/08/2015 17:00	12/10/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/10/2015
34473	SEX OFFENSES 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	12/17/2015 07:50	12/22/2015 09:52	12/22/2015	CLOSED BY INVESTIGATION SCHOOL	01/05/2016
34360	SIMPLE ASSAULT ARDEN ST TUPPER LAKE, NEW YORK 12986	12/09/2015 17:00	12/08/2015 17:00	12/09/2015	CLOSED - VIC. REFUSED COC FIELD/WOODS	12/09/2015
34497	SIMPLE ASSAULT 15 1/2 HIGH STREET TUPPER LAKE, NEW YORK 12986	12/26/2015 10:50	12/26/2015 11:30	12/26/2015	ARREST - ADULT SINGLE FAMILY HOME	12/27/2015
34532	SUSPICIOUS PERSON 9 MARTIN STREET TUPPER LAKE, NEW YORK 12986	12/30/2015 20:12	12/30/2015 20:45	12/30/2015	CLOSED BY INVESTIGATION STREET	12/30/2015

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34469	SUSPICIOUS VEHICLE BIG WOLF ROAD TUPPER LAKE, NEW YORK 12986	12/21/2015 16:06	12/21/2015 16:10	12/21/2015	CLOSED BY INVESTIGATION STREET	12/21/2015
34513	SUSPICIOUS VEHICLE 9 ARDEN STREET TUPPER LAKE, NEW YORK 12986	12/28/2015 01:38	12/28/2015 01:41	12/28/2015	CLOSED BY INVESTIGATION PARKING LOT	12/28/2015
34414	TRESPASS 80 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/15/2015 11:29	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/02/2016
34500	TRESPASS 19 FIRST STREET TUPPER LAKE, NEW YORK 12986	12/26/2015 14:36	12/26/2015 11:30	12/26/2015	ARREST - ADULT SINGLE FAMILY HOME	12/26/2015
34465	UNLOCKED DOOR 146 PARK ST TUPPER LAKE, NEW YORK 12986	12/21/2015 04:33	11/28/2015 00:00	12/21/2015	CLOSED BY INVESTIGATION RESTAURANT	12/21/2015
34436	V AND T COMPLAINTS STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	12/17/2015 16:11	12/17/2015 16:36	12/17/2015	CLOSED BY INVESTIGATION RESTAURANT	12/17/2015
34307	VEH PARTS/ACCESSORIES 69 LAKE STREET TUPPER LAKE, NEW YORK 12986	12/02/2015 18:00	12/10/2015 08:00	12/03/2015	CLOSED BY INVESTIGATION YARD	12/11/2015
34476	VEH PARTS/ACCESSORIES 79 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	12/21/2015 21:00	12/22/2015 13:40	12/22/2015	CLOSED BY INVESTIGATION YARD	12/22/2015
34292	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/01/2015 19:18		12/01/2015	CLOSED BY INVESTIGATION STREET	12/01/2015
34293	VEHICLE & TRAFFIC STOP TALLMAN ST TUPPER LAKE, NEW YORK 12986	12/01/2015 19:47		12/01/2015	CLOSED BY INVESTIGATION STREET	12/01/2015
34297	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/02/2015 16:06		12/02/2015	CLOSED BY INVESTIGATION STREET	12/02/2015
34298	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	12/02/2015 20:09		12/02/2015	CLOSED BY INVESTIGATION YARD	12/02/2015
34304	VEHICLE & TRAFFIC STOP STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12986	12/03/2015 09:49	12/03/2015 04:05	12/03/2015	CLOSED BY INVESTIGATION STREET	12/03/2015
34308	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/03/2015 22:28	12/03/2015 23:01	12/03/2015	CLOSED BY INVESTIGATION STREET	12/03/2015

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34310	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/04/2015 00:08	12/04/2015 00:15	12/04/2015	CLOSED BY INVESTIGATION STREET	12/04/2015
34311	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	12/04/2015 00:22	12/04/2015 00:30	12/04/2015	CLOSED BY INVESTIGATION STREET	12/04/2015
34326	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/05/2015 22:50	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION STREET	12/05/2015
34328	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	12/05/2015 23:43	12/04/2015 03:30	12/05/2015	CLOSED BY INVESTIGATION STREET	12/05/2015
34337	VEHICLE & TRAFFIC STOP STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	12/07/2015 08:13	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION STREET	12/07/2015
34338	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/07/2015 09:20	12/04/2015 03:30	12/07/2015	CLOSED BY INVESTIGATION STREET	12/07/2015
34347	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/08/2015 04:30	12/08/2015 05:05	12/08/2015	CLOSED BY INVESTIGATION STREET	12/08/2015
34350	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/08/2015 19:21	12/09/2015 19:25	12/08/2015	CLOSED BY INVESTIGATION STREET	12/08/2015
34351	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	12/08/2015 19:32	12/08/2015 19:40	12/08/2015	CLOSED BY INVESTIGATION STREET	12/08/2015
34352	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	12/08/2015 19:52	12/08/2015 19:58	12/08/2015	CLOSED BY INVESTIGATION STREET	12/08/2015
34353	VEHICLE & TRAFFIC STOP JOSEPH STREET TUPPER LAKE, NEW YORK 12986	12/08/2015 21:26	12/08/2015 21:30	12/08/2015	CLOSED BY INVESTIGATION STREET	12/08/2015
34361	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/09/2015 21:28	12/08/2015 17:00	12/09/2015	CLOSED BY INVESTIGATION STREET	12/09/2015
34365	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/11/2015 07:16	12/11/2015 10:10	12/11/2015	CLOSED BY INVESTIGATION STREET	12/11/2015
34367	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/11/2015 08:09	12/11/2015 10:11	12/11/2015	CLOSED BY INVESTIGATION STREET	12/11/2015

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34368	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/11/2015 08:51	12/11/2015 10:11	12/11/2015	CLOSED BY INVESTIGATION STREET	12/11/2015
34383	VEHICLE & TRAFFIC STOP STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12986	12/11/2015 23:46	12/11/2015 16:45	12/11/2015	CLOSED BY INVESTIGATION STREET	12/11/2015
34387	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/12/2015 12:37	12/12/2015 12:45	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34393	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	12/12/2015 16:55	12/12/2015 16:58	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34394	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/12/2015 19:11	12/12/2015 16:58	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34395	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	12/12/2015 19:15	12/12/2015 16:58	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34396	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/12/2015 19:22	12/12/2015 16:58	12/12/2015	CLOSED BY INVESTIGATION STREET	12/12/2015
34398	VEHICLE & TRAFFIC STOP BROAD STREET TUPPER LAKE, NEW YORK 12986	12/13/2015 00:45	12/12/2015 16:58	12/13/2015	CLOSED BY INVESTIGATION STREET	12/13/2015
34407	VEHICLE & TRAFFIC STOP STATE ROUTE 30 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	12/13/2015 19:44	12/13/2015 16:35	12/13/2015	CLOSED BY INVESTIGATION STREET	12/13/2015
34409	VEHICLE & TRAFFIC STOP STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12986	12/13/2015 21:16	12/13/2015 16:35	12/13/2015	CLOSED BY INVESTIGATION STREET	12/13/2015
34418	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/15/2015 19:17	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION STREET	12/15/2015
34419	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/15/2015 19:25	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION STREET	12/15/2015
34421	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	12/15/2015 23:25	12/13/2015 16:35	12/15/2015	CLOSED BY INVESTIGATION STREET	12/15/2015
34424	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/16/2015 09:51	12/16/2015 09:55	12/16/2015	CLOSED BY INVESTIGATION STREET	12/16/2015

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34430	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/16/2015 23:04	12/16/2015 21:30	12/16/2015	CLOSED BY INVESTIGATION STREET	12/16/2015
34432	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/17/2015 08:34	12/17/2015 08:41	12/17/2015	CLOSED BY INVESTIGATION STREET	12/17/2015
34441	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	12/18/2015 14:12	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION STREET	12/18/2015
34445	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	12/18/2015 20:52	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION STREET	12/18/2015
34446	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	12/18/2015 21:48	11/28/2015 00:00	12/18/2015	CLOSED BY INVESTIGATION STREET	12/18/2015
34447	VEHICLE & TRAFFIC STOP PROSPECT ST TUPPER LAKE, NEW YORK 12986	12/19/2015 01:33	11/28/2015 00:00	12/19/2015	ARREST - ADULT STREET	12/19/2015
34448	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	12/19/2015 02:52	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34451	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/19/2015 11:14	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34452	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/19/2015 12:26	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34454	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/19/2015 14:14	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34455	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	12/19/2015 16:38	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34457	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	12/19/2015 18:45	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34458	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	12/19/2015 19:13	11/28/2015 00:00	12/19/2015	CLOSED BY INVESTIGATION STREET	12/19/2015
34460	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/20/2015 02:21	11/28/2015 00:00	12/20/2015	CLOSED BY INVESTIGATION STREET	12/20/2015

SJS INCIDENT TYPES BETWEEN 12/01/2015 AND 12/31/2015

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name	Location Type			
34461	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/20/2015 03:22	11/28/2015 00:00	12/20/2015	CLOSED BY INVESTIGATION STREET	12/20/2015
34470	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/21/2015 20:24	12/21/2015 16:10	12/21/2015	CLOSED BY INVESTIGATION STREET	12/21/2015
34471	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	12/22/2015 00:22	12/21/2015 16:10	12/22/2015	CLOSED BY INVESTIGATION STREET	12/22/2015
34480	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	12/22/2015 22:35	12/22/2015 15:00	12/22/2015	CLOSED BY INVESTIGATION STREET	12/22/2015
34486	VEHICLE & TRAFFIC STOP CHEMICAL ST TUPPER LAKE, NEW YORK 12986	12/24/2015 02:31	12/22/2015 15:00	12/24/2015	CLOSED BY INVESTIGATION STREET	12/24/2015
34489	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	12/24/2015 23:41	12/22/2015 15:00	12/24/2015	ARREST - ADULT STREET	12/24/2015
34495	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	12/26/2015 08:37	12/26/2015 05:45	12/26/2015	CLOSED BY INVESTIGATION STREET	12/26/2015
34496	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	12/26/2015 09:57	12/26/2015 05:45	12/26/2015	CLOSED BY INVESTIGATION STREET	12/26/2015
34502	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/26/2015 21:28	12/26/2015 21:35	12/26/2015	CLOSED BY INVESTIGATION STREET	12/26/2015
34503	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/26/2015 21:36	12/26/2015 21:40	12/26/2015	CLOSED BY INVESTIGATION STREET	12/26/2015
34508	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	12/27/2015 11:57	12/26/2015 22:08	12/27/2015	CLOSED BY INVESTIGATION STREET	12/27/2015
34512	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	12/27/2015 22:16	12/27/2015 22:22	12/27/2015	CLOSED BY INVESTIGATION STREET	12/27/2015
34521	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	12/29/2015 00:20	12/28/2015 16:36	12/29/2015	CLOSED BY INVESTIGATION STREET	12/29/2015
34526	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	12/30/2015 02:19	12/28/2015 16:36	12/30/2015	CLOSED BY INVESTIGATION STREET	12/30/2015

SJS INCIDENT TYPES BETWEEN 12/01/2015 AND 12/31/2015

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
34533	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/30/2015 21:50	12/30/2015 22:10	12/30/2015	CLOSED BY INVESTIGATION STREET	12/30/2015
34535	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	12/31/2015 00:27	12/31/2015 00:35	12/31/2015	CLOSED BY INVESTIGATION STREET	12/31/2015
34362	WELFARE CHECK OF PERSON 170 IVY TERRACE TUPPER LAKE, NEW YORK 12986	12/10/2015 10:50	12/08/2015 17:00	12/10/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/10/2015
34377	WELFARE CHECK OF PERSON 21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YORK	12/11/2015 12:43	12/11/2015 13:30	12/11/2015	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	12/11/2015
34405	WELFARE CHECK OF PERSON 120 IVY TERRACE TUPPER LAKE, NEW YORK 12986	12/13/2015 12:54	12/13/2015 13:19	12/13/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/13/2015

Records Returned: 243

Tupper Lake Police Department Traffic Tickets

Issued for the month of December, 2015

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
12/3/2015	9:47:00 AM	Speed In Zone (41/30) From (53/30)	Main Street
12/5/2015	2:10:00 AM	Aggravated Dwi >.18	Park Street
12/5/2015	2:10:00 AM	Failure To Signal	Mill Street @ Park
12/5/2015	2:10:00 AM	Dwi	Park Street
12/8/2015	9:23:00 AM	Sidewings/sidewindows/non/transparent	Main Street
12/10/2015	4:16:00 PM	Left Pavement To Pass On Right	Park St
12/11/2015	8:50:00 AM	Uninspected Motor Vehicle	Main Street
12/11/2015	8:10:00 AM	Speed In Zone	Main Street
12/12/2015	12:34:00 PM	Op Mv Mobile Phone	Wawbeek Ave
12/15/2015	11:25:00 PM	Inadequate Headlights	Park Street
12/15/2015	11:25:00 PM	Auo 3rd	Park Street
12/16/2015	8:33:00 PM	Driving While Ability Impaired By Drugs And Alcohol	Park Street
12/16/2015	8:33:00 PM	No / Inadequate Plate Lamps	Park Street
12/18/2015	12:00:00 PM	Failed To Keep Right	Main Street
12/18/2015	12:00:00 PM	Unlicensed Operator	Main Street
12/18/2015	8:51:00 PM	Speed In Zone (50-30)	Main Street
12/19/2015	7:12:00 PM	Speed In Zone (47-30)	Main Street
12/19/2015	2:04:00 AM	No/inadequate Plate Lamps	Prospect Street
12/19/2015	2:04:00 AM	Operating/violation Of Restrictions	Prospect Street
12/19/2015	11:13:00 AM	Speed In Zone	Main Street
12/19/2015	12:27:00 PM	Speed In Zone	Main Street
12/19/2015	2:13:00 PM	Inadequate Stop Lamps	Main Street
12/24/2015	12:00:00 AM	Auo 3rd	Mclaughlin Ave
12/24/2015	12:00:00 AM	No/inadequate Lights	Mclaughlin Ave
12/26/2015	8:40:00 AM	No Seat Belt	Main Street
12/30/2015	9:52:00 PM	Unsafe Starting	Demars Boulevard

Total Tickets Issued: 26



Tupper Lake Police Department Report of Arrests made for the Month of December, 2015.

Arrest date	Name of Offense
12/4/2015	Act in Manner Injur to Child
12/4/2015	Attempted Assault 3rd
12/5/2015	Failed to Signal
12/6/2015	MHL
12/10/2015	Aggravated Harassment 2nd
12/10/2015	Aggravated Harassment 2nd
12/10/2015	Act In Manner Injur Child Less Than 17
12/11/2015	UPM
12/11/2015	Take into custody mentally ill person likely to harm someone
12/11/2015	MHL
12/13/2015	Unlawful Possession Marihuana
12/14/2015	Failure to Appear
12/14/2015	Petit Larceny
12/14/2015	Burglary 2nd Illegal Entry-Dwelling
12/14/2015	Failure to Appear
12/14/2015	Criminal Mischief 4th
12/16/2015	VIOLATE CONDITION OF SENTENCE/PROBATION
12/17/2015	EXECUTE BENCH WARRANT
12/17/2015	CRIM POSS WEAP-4TH:FIREARM/WEP
12/18/2015	MHL
12/19/2015	Unlawful Possession Alcohol Person Under 21
12/19/2015	Unlawful Possession of Marihuana
12/20/2015	Criminal Possession Controlled Substance 7th
12/20/2015	Unlawful Possession of Marihuana
12/26/2015	ACT IN MANNER INJUR CHILD LESS THAN 17
12/26/2015	HARASSMENT 2ND- PHYSICAL CONTACT
12/27/2015	Obstructing Governmental Administration 2nd
12/28/2015	Violation Of Probation



Tupper Lake Police Department Report of Parking Tickets issued during the Month of December, 2015

- | | | |
|-----------------------------|---------------------------------|--------------------------------|
| 1. No Parking 2hr. Limit | 6. No Stopping | 11. Parked on Sidewalk |
| 2. Prohibited Parking | 7. Expired Inspection | 12. More than 12" from Curb |
| 3. Parked Blocking Driveway | 8. Expired Registration | 13. Parked in Fire Lane |
| 4. Parked Wrong Direction | 9. Less than 15ft. From Hydrant | 14. No Parking 2 a.m. to 6 a.m |

TicketDate	Time	Offense	Location
12/29/2015	2:16	14	Park Street
12/29/2015	2:18	14	Lakeview Avenue
12/29/2015	2:23	14	Hill Street
12/29/2015	2:28	14	Arden Street
12/29/2015	3:05	14	Lafayette Street

Fuel History

Status: All

Vehicle ID: 5012 Char Start Date: 12/1/2015 End Date: 12/31/2015

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD	5012	339078	
12/11/2015		45890	\$0.000	12.000	\$0.00
12/19/2015		46063	\$0.000	13.700	\$0.00
12/22/2015		46208	\$0.000	15.200	\$0.00
12/24/2015		46338	\$0.000	12.800	\$0.00
12/26/2015		46528	\$0.000	15.500	\$0.00
12/27/2015		46661	\$0.000	11.500	\$0.00
12/28/2015		46780	\$0.000	9.900	\$0.00
12/31/2015		46854	\$0.000	6.600	\$0.00
Total Miles:		964	CPM:	\$0.000	Total: \$0.00
Total Fuel:		97.200	CPG:	\$0.000	MPG: 9.92

		Vehicle Count		1	
Total Miles:	964	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	97.200	CPG:	\$0.000	MPG:	9.92

Fuel History

Status: All

Vehicle ID: 5010 Duran Start Date: 12/1/2015 End Date: 12/31/2015

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV	5010	83345	
12/ 1/2015		80587	\$0.000	10.700	\$0.00
12/ 2/2015		80686	\$0.000	8.600	\$0.00
12/ 3/2015		80769	\$0.000	8.500	\$0.00
12/ 5/2015		80906	\$0.000	14.700	\$0.00
12/ 7/2015		81022	\$0.000	9.300	\$0.00
12/10/2015		81156	\$0.000	13.800	\$0.00
12/11/2015		81283	\$0.000	12.600	\$0.00
12/12/2015		81453	\$0.000	11.000	\$0.00
12/14/2015		81587	\$0.000	11.200	\$0.00
12/16/2015		81662	\$0.000	7.600	\$0.00
12/17/2015		81779	\$0.000	10.000	\$0.00
12/28/2015		81890	\$0.000	11.500	\$0.00
12/29/2015		81993	\$0.000	12.400	\$0.00
Total Miles:		1406	CPM:	\$0.000	Total: \$0.00
Total Fuel:		141.900	CPG:	\$0.000	MPG: 9.91

		Vehicle Count		1	
Total Miles:	1406	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	141.900	CPG:	\$0.000	MPG:	9.91

Fuel History

Status: All

Vehicle ID: 5011Charg Start Date: 12/1/2015 End Date: 12/31/2015

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charg	2010 Dodge Charger		5011	1119000	
12/ 3/2015		123905	\$0.000	9.400	\$0.00
12/ 4/2015		124135	\$0.000	13.000	\$0.00
12/ 6/2015		124266	\$0.000	8.000	\$0.00
12/ 8/2015		124396	\$0.000	7.800	\$0.00
12/ 9/2015		124530	\$0.000	9.100	\$0.00
12/12/2015		124756	\$0.000	12.700	\$0.00
12/13/2015		124911	\$0.000	9.700	\$0.00
12/17/2015		125096	\$0.000	11.500	\$0.00
12/18/2015		125359	\$0.000	13.200	\$0.00
12/21/2015		125040	\$0.000	7.700	\$0.00
12/24/2015		125817	\$0.000	13.000	\$0.00
12/26/2015		125955	\$0.000	9.600	\$0.00
12/27/2015		126009	\$0.000	9.100	\$0.00
12/28/2015		126227	\$0.000	11.000	\$0.00
12/31/2015		126371	\$0.000	8.000	\$0.00

Total Miles:	2466	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	152.800	CPG:	\$0.000	MPG:	16.14

Vehicle Count 1

Total Miles:	2466	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	152.800	CPG:	\$0.000	MPG:	16.14

Mayors copy
Town T.L. calls

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 12/01/2015 to 12/31/2015

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Print Date: 01/18/2016

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Incident Number	Incident Type	From	To	Status	Report Date
34527	CIVIL- BOYFRIEND/GIRLFRIEND	12/30/2015 9:20		CLOSED BY INVESTIGATION	12/30/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	120 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34524	AID-ASSIST CITIZEN	12/29/2015 10:22		CLOSED BY INVESTIGATION	12/29/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	153 RIVER ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34528	DISTURB.-CRIMINAL MISCHIEF	11/26/2015 10:05	12/28/2015 8:00	CLOSED BY INVESTIGATION	12/28/2015

Location Type	Incident Address Information	Business Name
CEMETERY	HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	ST. ALPHONSUS CEMETARY

Incident Number	Incident Type	From	To	Status	Report Date
34508	VEHICLE-VEHICLE & TRAFFIC STOP	12/27/2015 11:57		CLOSED BY INVESTIGATION	12/27/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34493	RESCUE-ASSIST RESCUE CALL	12/26/2015 0:00	12/26/2015 0:25	CLOSED BY INVESTIGATION	12/26/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	15 LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34491	RESCUE-ASSIST RESCUE CALL	12/25/2015 8:17		CLOSED BY INVESTIGATION	12/25/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	2565 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34469	SUSPICIOUS-SUSPICIOUS VEHICLE	12/21/2015 16:06	12/21/2015 16:10	CLOSED BY INVESTIGATION	12/21/2015

Location Type	Incident Address Information	Business Name
STREET	BIG WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 12/01/2015 to 12/31/2015

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Incident Number	Incident Type	From	To	Status	Report Date
34458	VEHICLE-VEHICLE & TRAFFIC STOP	12/19/2015	19:13	CLOSED BY INVESTIGATION	12/19/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34457	VEHICLE-VEHICLE & TRAFFIC STOP	12/19/2015	18:45	CLOSED BY INVESTIGATION	12/19/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34436	VEHICLE-V AND T COMPLAINTS	12/17/2015	16:11 12/17/2015 16:36	CLOSED BY INVESTIGATION	12/17/2015

Location Type	Incident Address Information	Business Name
RESTAURANT	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34416	FIRE DEPARTMENTS- ASSIST FIRE	12/15/2015	17:22	CLOSED BY INVESTIGATION	12/15/2015

Location Type	Incident Address Information	Business Name
MULTIPLE DWELLING	111 OLD PIERCEFIELD RD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34410	DRUG/ALCHL-DRUG POSSESSION	12/13/2015	21:27	ARREST - ADULT	12/13/2015

Location Type	Incident Address Information	Business Name
STREET	NORTH LITTLE WOLF TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34409	VEHICLE-VEHICLE & TRAFFIC STOP	12/13/2015	21:16	CLOSED BY INVESTIGATION	12/13/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34407	VEHICLE-VEHICLE & TRAFFIC STOP	12/13/2015	19:44	CLOSED BY INVESTIGATION	12/13/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 12/01/2015 to 12/31/2015

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Incident Number	Incident Type	From	To	Status	Report Date
34400	STATE POLICE-ASSIST NEW YORK STATE	12/13/2015 7:43	12/13/2015 8:20	CLOSED BY INVESTIGATION	12/13/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	21 ROBINWOOD LANE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34392	RESCUE-ASSIST RESCUE CALL	12/12/2015 16:21	12/12/2015 16:48	CLOSED BY INVESTIGATION	12/12/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	113 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34390	STATE POLICE-ASSIST NEW YORK STATE	12/12/2015 14:30	12/12/2015 14:57	CLOSED BY INVESTIGATION	12/12/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34383	VEHICLE-VEHICLE & TRAFFIC STOP	12/11/2015 23:46		CLOSED BY INVESTIGATION	12/11/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34375	AID-ASSIST CITIZEN	12/11/2015 13:39	12/11/2015 13:41	CLOSED BY INVESTIGATION	12/11/2015

Location Type	Incident Address Information	Business Name
STREET	PARK STREET HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34340	VEHICLE-DISABLED VEHICLES	12/07/2015 11:55		CLOSED BY INVESTIGATION	12/07/2015

Location Type	Incident Address Information	Business Name
YARD	BECKY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34337	VEHICLE-VEHICLE & TRAFFIC STOP	12/07/2015 8:13		CLOSED BY INVESTIGATION	12/07/2015

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 12/01/2015 to 12/31/2015

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Incident Number	Incident Type	From	To	Status	Report Date
34315	RESCUE-ASSIST RESCUE CALL	12/04/2015	11:20	CLOSED BY INVESTIGATION	12/04/2015

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	171 RIVER ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
34303	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	12/03/2015	2:33 12/03/2015 4:05	CLOSED BY INVESTIGATION	12/03/2015

Location Type	Incident Address Information	Business Name
YARD	2434 STATE ROUTE 30 9 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986	



FRANKLIN COUNTY STOP-DWI AGREEMENT WITH LOCAL POLICE DEPARTMENTS

The Tupper Lake Village Police Department (hereafter Department) hereby agrees and has committed personnel towards impaired driving prevention/enforcement initiatives, (hereafter enforcement Initiatives), during the County fiscal year 2015.

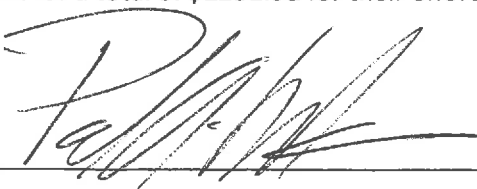
These initiatives include, but are not limited to, scheduled STOP-DWI saturation or road check patrols, underage buyer details, prevention education programs, impaired driving enforcement training and officer overtime directed at impaired driving enforcement. The department has been participating in these initiatives to date.

The Franklin County STOP-DWI Program agrees that in consideration for the above, it will pay the above department a flat rate of \$187.65 per DWI arrest made from these initiatives. These funds will be placed in the department's budget under an expense line account marked "STOP-DWI enforcement" and distributed by the department for the department's enforcement efforts towards future enforcement initiatives. This money can also be used to fund impaired driver training, equipment, manpower, or additional criteria approved by the Franklin County STOP-DWI Coordinator associated with enforcement initiatives. **By law, this money cannot be used to supplant money already allocated in the department's existing budget for these purposes.**

The participating agency hereby agrees to keep a separate report accounting for this money and expenses used relating to this account. This report will be made available at any time to the Franklin County STOP-DWI coordinator upon their request. This account will also be subject to a yearly audit to ensure the funds are being used properly as described in the New York State Vehicle and traffic law section 1197.

Franklin County STOP-DWI and the Department agree that the determination of the per arrest amount will be calculated by dividing the total number of impaired driving arrests of the three participating enforcement agencies (35 Malone Police Department + 12 Tupper Lake Police Department + 18 Saranac Lake = 65) and the total amount of monies remaining in the STOP-DWI enforcement budget (\$12,197.36) for the fiscal year 2015.

*Accordingly, the Department and Franklin County STOP-DWI agree that the Department has made 12 arrests during 2015 and is entitled to \$2,251.80 plus the remaining .11 cents in the enforcement account for a total of \$2251.91 for their efforts in impaired driving enforcement efforts.

X 
Mayor

X _____
Chief of Police Date

Paul A. Maroun
X _____
Print name

X _____
Print name

Craig J. Collette, Coordinator
Franklin County STOP-DWI

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-0290

Phone (518) 359-3341
Fax (518) 359-7802
Email villtupplake@centralny.twcbc.com

January 19, 2016

Stewart's Shops
P.O. Box 435
Saratoga, New York 12866

RE: Donation to the Tupper Lake Police Department Bike Rodeo

Dear Stewart's::

On behalf of the Village Board of Trustees and the local community I would like to extend a great big community thanks for the generous donation of \$500.00 to our Tupper Lake Police Department's Annual Bike Rodeo that was held on June 13th, 2015.

We sincerely appreciate the kindness of community members as yourself and your organization.

Respectfully yours,

Paul A. Maroun
Mayor

Michael Vaillancourt
Tupper Lake Police Department
Police Officer

CUSTOMER TRANSACTION RECEIPT

TODAY'S DATE: 12/23/15

CONTROL BATCH # 23756 DATE 12/23/2015

BATCH # 1 TIME 12:00

RECEIPT #	644246	TELLER #	11
CHECK #		OFFICE #	

CHECK # OFFICE # 1

A/STEWARTS BIKE RODEO

A/ GIFTS & DONA	Int	500.00
-----------------	-----	--------

Payment Received:

CHECKS	500.00
--------	--------

Total Received	500.00
----------------	--------

Less Payments	500.00
---------------	--------

Cash Back	.00
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CONFIDENTIAL UNCLASSIFIED FINEE2#23405

Subject: Fact Sheet regarding 12/21/2015 Rescission Announcement
From: "AFMLS.communications" <AFMLS.communications@usdoj.gov>
Date: 1/6/2016 5:07 PM
To: Undisclosed recipients;

Dear State, Local, and Tribal Law Enforcement Agency:

Many of you have asked questions about the Department's recent deferral of equitable sharing payments. In response, we are providing the attached fact sheet with further information and background about the budget situation and the Department's ongoing efforts to support our state, local, and tribal law enforcement partners.

We want to emphasize that the Equitable Sharing Program remains up and running. While equitable sharing payments are on hold until the funding situation improves, we continue to review and process requests for sharing with the goal that, if the budget situation improves, we will be able to resume payments with only minimal processing time. Meanwhile, the Asset Forfeiture Program continues to provide separate funding for Joint Law Enforcement Operations (JLEO) – "overtime payments" – in support of state, local, and tribal law enforcement.

We hope you find the fact sheet helpful. Please let us know if you have further questions. We value your critical partnerships in our law enforcement efforts and thank you for all you do to keep our communities and our nation safe. We will continue to keep you updated if there are any further changes, and appreciate your continued support of, and collaboration with, our law enforcement efforts.

— Attachments: —

EQS deferral - Fact Sheet.pdf

28.0 KB

Deferral of Department of Justice Equitable Sharing Payments:

Fact Sheet

Why are payments being deferred?

- The Bipartisan Budget Act of 2015 (P.L. 114-74) enacted in November included a \$746 million permanent reduction of Asset Forfeiture Program Funds. This reduction, or “rescission,” means that \$746 million was removed from the Assets Forfeiture Program Funds to go to the General Treasury Fund. The Consolidated Appropriations Act of 2016, signed into law on December 18, 2015, included an additional \$458 million rescission in the FY 2016 budget.
- In the face of a now combined \$1.2 billion rescission, coupled with the expected receipts and expenditures for the year, in order to maintain the financial solvency of the Asset Forfeiture Program and operate within legal guidelines for Federal financial management the Department had no choice but to immediately defer the disbursement of equitable sharing payments to our state, local, and tribal partners and the transfer of any items for official use.
- The Department is very eager to resume payments as soon as it is fiscally feasible to do so. By deferring equitable sharing payments, the Department preserves the ability to resume equitable sharing payments once the budget picture improves. In the meantime, the Department will continue to review any and all potential avenues for restoring equitable sharing payments.
- Typically, a variety of cases resolve throughout the year, and based on our assessment of the current pace of adjudicated forfeitures, we believe this step is only a “pause.” Thus, all DAG-71 forms submitted through the eShare portal for ongoing cases will continue to be reviewed and processed pursuant to current Department policy. When the budget situation improves, those shares will be paid in full or in part.

Did the Department of Justice “shut down” the Equitable Sharing Program?

- Contrary to some reports, the Department did not “shut down” or otherwise terminate the Equitable Sharing Program. Rather, the Department was required to temporarily defer equitable sharing payments to our state, local, and tribal law enforcement partners due to the combined effects of the \$1.2 billion rescission and our obligations to maintain the financial solvency of the Asset Forfeiture Program and operate within legal guidelines for Federal financial management. This deferral decision was made purely for budgetary reasons, and does not alter the Department’s commitment to supporting state, local, and tribal law enforcement.

- The burden of this rescission is not falling solely on equitable sharing recipients. The deferral of equitable sharing payments represents only one quarter of the budgetary shortfall caused by the \$1.2 billion rescission.

When will payments resume?

- At this time, the Department cannot say with any certainty when the deferral of sharing payments will be lifted. However, the Department continues to explore all budgetary options available to restore equitable sharing as soon as possible.
- Despite the deferral, some agencies may continue to receive payments in the coming weeks as the remainder of payments processed by the U.S. Marshals Service prior to December 21, 2015, are disbursed. Otherwise, no further equitable sharing payments will be issued until this deferral is lifted.
- Funds already disbursed to state, local, and tribal agencies may continue to be expended and reported in accordance with the policies outlined in the *Guide to Equitable Sharing*.
- The bottom line is that the Department views this as a “pause” whereby we are holding payments in place until the funding situation improves. We hope that when funding allows, we will resume payments where they left off either in full, or as close to full as the budgetary situation allows.

What is the Department doing to support law enforcement?

The Department will continue to support state and local law enforcement through other funding mechanisms provided in the FY 2016 budget:

- **Joint Law Enforcement Operations (JLEO)** – The Department will provide \$155 million, equal to the FY 2015 level, to support JLEO in FY 2016 through the Assets Forfeiture Fund. JLEO is the Department’s primary mechanism for funding State and local Task Force Officer overtime. JLEO also pays for travel, fuel, training, equipment, and other similar costs of state or local law enforcement officers that are incurred in a joint operation.
- **Community Oriented Policing Services (COPS)** – The FY 2016 budget provides \$212 million for COPS, an increase of \$4 million over FY 2015. The COPS Hiring Program (\$187 million), Collaborative Reform initiative (\$10 million) and Community Policing Development program (\$10 million) all received increases over FY 2015. Funding is provided for the Anti-Methamphetamine and Anti-Heroin Task Forces programs at the FY 2015 level.

- **COPS-DEA Clandestine Laboratory Cleanup** – DEA’s Clandestine Drug Laboratory Cleanup Program received a \$4 million increase for a total of \$11 million in FY 2016. This Program allows DEA to assist state and local law enforcement with hazardous waste cleanups when they encounter small clandestine laboratories.

Grants

- **Office of Justice Programs** – The appropriation provides \$1.8 billion in discretionary funding for OJP, an increase of \$191 million over the FY 2015 Enacted level. Highlights include the following:
 - The law supports \$70 million of the Administration’s Community Trust Initiative to improve police-community relations, of which \$23 million is for the Body Worn Camera Partnership Program, \$5 million is for Research and Statistics on Community Trust (including body worn cameras), \$27.5 million is for the Justice Reinvestment Initiative, and \$15 million is for the Byrne Criminal Justice Innovation Program.
 - The appropriation provides \$476 million for the Byrne Justice Assistance Grants (JAG) Program, of which \$15 million is for the VALOR Program, \$5 million is for the Smart Policing Initiative, and \$100 million is for Presidential Nominating Conventions Security.
 - The Bulletproof Vest Partnership Program, which provides partial reimbursement for the cost of purchasing body armor for law enforcement and public safety officers, is funded at \$22.5 million.
 - The appropriation also provides an increase of \$25 million for the State Criminal Alien Assistance Program, which provides reimbursement for the cost of incarcerating illegal aliens.
 - The law funds increases to Residential Substance Abuse Treatment, Mental Health Collaborations, Veterans Treatment Courts, Victims of Trafficking, and the Prescription Drug Monitoring Programs.
- The Department remains committed to the Equitable Sharing Program and to the state, local and tribal partners that are integral to its success. We will take all appropriate and necessary measures to minimize the impact of the rescission and reinstate sharing distributions as soon as practical and financially feasible. If you have any questions or concerns, please direct them to afmls.communication@usdoj.gov.



U.S. Department of Justice

Criminal Division

DEC 22 2015

Washington, D.C. 20530

December 21, 2015

To State, Local and Tribal Law Enforcement Agencies:

The purpose of this letter is to explain the financial implications of recent budget legislation on the Department of Justice Asset Forfeiture Program (Program), including equitable sharing. The Bipartisan Budget Act of 2015 (P.L. 114-74) enacted in November included a \$746 million permanent reduction, or "rescission," of Asset Forfeiture Program Funds. In light of that \$746 million reduction, we intended to implement measures similar to those during sequestration in FY 2013 when we continued to make equitable sharing payments but at a reduced amount.

However, the Consolidated Appropriations Act of 2016, signed into law on December 18, 2015, includes an additional \$458 million rescission in the FY 2016 budget. In order to maintain the financial solvency of the Program, the Department has already begun implementing cost reduction measures to absorb the combined \$1.2 billion rescission.

While we had hoped to minimize any adverse impact on state, local, and tribal law enforcement partners, the Department is deferring for the time being any equitable sharing payments from the Program. Thus, effective immediately, the Department will defer all equitable sharing payments to our state, local, and tribal partners and transfers of any items for official use. Payments that have already been executed by the U.S. Marshals Service will be transmitted to recipients. Funds already disbursed to state, local, and tribal agencies may continue to be expended and reported in accordance with the *Guide to Equitable Sharing*.

By deferring equitable sharing payments now, we preserve our ability to resume equitable sharing payments at a later date should the budget picture improve. In other words, if additional receipts in cases without identifiable victims are deposited later in FY 2016, there is a possibility that the Department can resume its sharing on some or all of the deferred payments if there are sufficient funds in the budget.

The Department does not take this step lightly. We explored every conceivable option that would have enabled us to preserve some form of meaningful equitable sharing while continuing to operate the Program and meet our other fiscal obligations. Unfortunately, the combined effect of the two reductions totaling \$1.2 billion made that impossible.

The Department remains committed to the Program and to the state, local and tribal partners that are integral to its success. We will take all appropriate and necessary measures to minimize the impact of the rescission and reinstate sharing distributions as soon as practical and financially feasible. If you have any questions or concerns, please direct them to afmls.communications@usdoj.gov. Thank you for your understanding and cooperation during these challenging times.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Kendall Day". To the right of the signature, the word "FOR" is handwritten in a similar style.

M. Kendall Day, Chief
Asset Forfeiture and Money
Laundering Section

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
Email villtuplake@centralny.twcbc.com

Village of Tupper Lake Results of Bid Opening

Day / Date: Friday, January 15, 2016

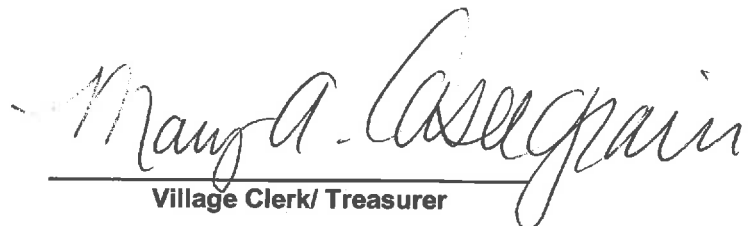
Time / Location: 4:00 PM, Village Clerk Office/Board Room

Present: Robert Degrace, DPW Superintendent
Mary A. Casagrain, Village Clerk/Treasurer
Brad Paige, Village Mechanic
Ricky Bosley, Champlain Peterbilt

Bid Specifications: Tandem Axle Dump Truck

Bids Received:

1. NY Truck & Equipment, Inc.
 - a. 2016 Western Star 4700SF – Automatic \$150,424
 - b. 2017 Western Star 4700SF – Automatic \$149,033
2. Charlebois Inc.
 - a. 2017 Western Star 4700SF – Manual \$129,500
 - 2017 Western Star 4700SF – Automatic \$140,000
 - b. 2017 Freightliner 114SD – Manual \$123,626
 - 2017 Freightliner 114SD – Automatic \$134,126
3. Tracey Road Equipment
 - a. 2017 Western Star 4700SF – Manual \$131,500
 - b. 2017 Western Star 4700SF – Automatic Allison \$142,622
4. Kenworth of Buffalo NY Inc.
 - a. 2017 T800 – Manual \$128,730
 - b. 2017 T800 – Automatic Eaton Ultra Shift \$134,506
 - c. 2017 T800 – Automatic Allison \$141,089
5. Kenworth Northeast
 - a. 2017 T800 – Automatic Eaton \$143,477
 - b. 2017 T800 – Manual \$138,442
6. Champlain Peterbilt
 - a. 2017 Peterbilt 8LL – Manual \$132,074
 - b. 2017 Peterbilt 8LL – Automatic Ultra Shift \$138,460
 - c. 2017 Peterbilt 8LL – Automatic Allison \$145,711


Village Clerk/ Treasurer



Department of Transportation

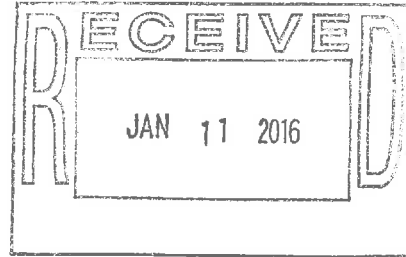
ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

STEVEN G. KOKKORIS, P.E.
Regional Director

January 6, 2016

Village of Tupper Lake
53 Park Street P.O. Box 1290
Tupper Lake, N.Y. 12986
ATTN: Paul A. Maroun
Mayor



Dear Mr. Maroun:

The New York State Department of Transportation is committed to assisting our Municipal partners in responding to emergencies that affect the transportation system. In the event that the local Highway System is impacted by an event, NYSDOT forces can normally only offer assistance when a Governor's Emergency Declaration has been made.

In the absence of a Governor's Emergency Declaration and/or suspension of Highway Law §55, NYSDOT forces can assist local Municipalities with issues on the local Highway System if a Shared Services Agreement has been entered into between the Municipality and New York State. By executing an Agreement beforehand, emergency needs on your Highway System can be addressed without having to wait for paperwork to be processed or an Emergency Declaration to be enacted.

Requests for assistance would have to be made through your County Emergency Manager, and your local resources would need to be exhausted before we could provide assistance.

A copy of a Shared Service Agreement is attached, and I would encourage you sign and date the Agreement and return to me at:

NYSDOT
317 Washington St.
Watertown, NY 13601

Please feel free to contact Dennis Pawlicki of my staff should you have additional questions (phone #: 315-785-2316, email: dennis.pawlicki@dot.ny.gov).

Sincerely,

John Cook
Regional Director of Operations

FOR

SHARED SERVICES AGREEMENT

Between

NYSDOT and the Village of Tupper Lake

THIS AGREEMENT, dated _____, _____, 201_, between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the **Village of Tupper Lake**, New York, hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared for any undeclared Emergency Events. Costs to be determined at a later date. The total amount of the agreement shall not exceed ten thousand dollars (\$10,000.00)
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The State agrees to indemnify the Municipality for any and all claims arising out of the State's acts or omissions under this Agreement.
5. The term of this Agreement shall be for one (1) year. The parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement, with or without cause, by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT:

MUNICIPALITY:

By: _____ Date: _____

By: _____ Date: _____

Resident Engineer: Franklin County

Village of Tupper Lake, NY

Title: _____

NYSDOT:

By: _____ Date: _____

Regional Director of Operations

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtuplake@centralny.twcbc.com

December 28, 2015

Adirondack Correctional Facility
Superintendent Tedford
196 Ray Brook Road
P.O. Box 110
Ray Brook, New York 12977

Re: Octagon Picnic Table Construction

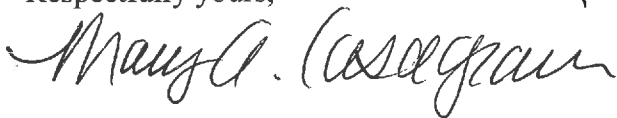
Dear Superintendent Tedford:

The Village of Tupper Lake Board of Trustees respectfully request the assistance of members of your facility to construct four (4) octagon picnic tables for our municipal park.

We understand that Adirondack Correctional Facility would provide the labor needed to construct the tables and that the Village of Tupper Lake would provide all the necessary materials for their construction.

Please accept our sincere thanks for any assistance you may be able to provide.

Respectfully yours,



Mary A. Casagrain
Village Clerk/Treasurer

NORTRAX

Village of Tupper Lake Water and Sewer Dept.
2 Water St.
Tupper Lake, NY

January 4, 2016

Attention: Mark Robillard

Mr. Robillard,
The John Deere 410L is available to Municipal customers through the NYS OGS contract #PGB 22792.

A new order JD 410L equipped with Cab/AC/4WD and extend a hoe (specifications attached) has a list price of \$206,972.00 as specified. The contract discount for the 410L is 40% so the net delivered price to the Village of Tupper Lake is:

\$124,183.20

The price to provide and install an NPK model PH4 hydraulic breaker would be as follow:

1 each NPK PH4 breaker	\$18,900.00
1 each adapter cap for JD 410L	<u>\$1,150.00</u>
	\$20,050.00
Less 15% municipal discount	-\$3,007.50
Net price delivered and installed	\$17,042.50**

Total price for a new JD410L as specified and including the new hydraulic breaker:

\$141,225.70

If the Village would like to trade their 2002 Caterpillar 446B backhoe with the Indeco 1500 breaker we would allow \$30,000.00.

Total due after trade would be: \$111,225.70.

Thank you for considering John Deere equipment for your needs. Please contact me with any questions that you might have. Currently factory orders are being completed and shipped in 45 to 60 days after receipt of an order.

Barry

** Attachments and allied equipment must be ordered with a machine to qualify for the municipal discount.

This quote is valid for 30 days.

Barry Dwyer
Territory manager
1486 US Highway 11
Gouverneur, NY 13642
barry.dwyer@nortrax.com
www.nortrax.com

T 315-287-0703
F 315-287-7728
C 518-791-4592

Equipment Details

Dealership: Barry DWYER
NORTRAX, INC.
60 TRADE RD
PLATTSBURGH, NY 129016217
Phone: 5185617990

Date December 23, 2015

All amounts are displayed in USD

410L BACKHOE LOADER

Code	Description	Qty	List Price
0AB0T	410L BACKHOE LOADER		

Options

Required Items:

1065	John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions with Net Peak Power of 113 Hp. For use only in areas where EPA Final Tier 4/EU Stage IV is required.	1	
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Turbocharged.
Wet Sleeve Cylinder Liners.
4 Valves / Cylinder.
Electronically Controlled HPCR Fuel Delivery System, B20 Biodiesel Compatible.
Cooled Exhaust Gas Recirculation.
Serpentine Belt with Automatic Belt Tensioner.
Enclosed Safety Fan Guard.
Vertical Spin-On Engine Oil Filter.
Spin-On Fuel Filter with Water Separator.
Dual Safety Element Dry-Type Air Cleaner with Evacuator Valve.
Underhood Exhaust Filter and Catalysts with Evacuator Valve.
Automatic Exhaust Filter Regeneration.
Glow Plugs.
Electronically controlled, variable-speed cooling fan.

1700	JDLink Ultimate Cellular for the Americas, excluding Costa Rica Includes JDLink hardware: integrated cab wiring harness, antenna, modular telematics gateway (MTG), and JDLink Ultimate activation.	1	
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JDLink utilizes cellular and satellite technology infrastructure that is outside the control of John Deere. Changes to that infrastructure may require customers to purchase compatible JDLink hardware to restore functionality.

Includes 3 year subscription. Annual subscription renewal required after 3 years for continued functionality. JDLink customer account must be created to access JDLink Ultimate data. Go to www.StellarSupport.com to renew or update JDLink subscriptions.

Use of this service, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at www.JohnDeere.com/Agreements. If these terms and conditions are not agreeable do not proceed and do not use the service.

2401	English Decals with English Operator and Safety Manuals Includes English decals installed and English language operator's manual and parts book	1
3095	Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential and 5F/3R Autoshift Transmission Autoshift can turned on/off in the SSM. When Autoshift if off, Backhoe will operate with Powershift transmission.	1
4482	Galaxy 550 Radial - 500/70R24 Rear & 340/80R18 Front Tire designed for hard surface roading and snow. Requires Axle Code 3065 or 3095.	1
2035	Cab Isolation mounted Modular design ROPS/FOPS Level 2 (meets ISO 3449 & ISO 3471 / SAE J1040) Molded roof. Tinted safety glass. Deluxe interior trim. Headliner. Molded floor mats. Less Radio. Air Conditioning 26,000 BTU. CFC free R134a refrigerant. Heater/defrosters/pressurizer, 40,000 BTU, 3 speed. Mechanical Suspension Deluxe, Cloth, Swivel Seat with Lumbar Adjustment and Arm Rests, Fully Adjustable. 3 in Seat Belt. Tilt Steering Wheel. Interior Rearview Mirror Front 2-speed wiper with windshield washer and rear 1-speed wiper. (2) front driving/working halogen lights - 32,500 Candlepower Each (2) rear working halogen lights - 32,500 Candlepower Each (6) additional work roof lights adds 2 front, 2 rear and 1 on each side of roof (4) turn signal/flashing/rear stop/tail lights - 2 front and rear (2) rear reflector See Order As Desired codes for additional Cab options not included in standard Cab (i.e. Air Suspension Seat, Radio, Sun Visor).	1
8685	Dual Batteries With Disconnect and Jump Post	1
6020	Extendible Dipperstick Extended stabilizer legs.	1
6230	Auxiliary Hydraulic with One & Two Way Flow (Hammer &	1

Thumb/Swinger)
Includes plumbing to end of dipperstick for one way flow valve.
Less plumbing for two way flow valve.
Requires code 6020.

5285	Pilot Controls, Two Lever, with Pattern Selection Proportional Auxiliary control and extendible dipperstick control integrated into pilot control levers.	1
5658	24" (610 mm) Wide, Severe-Duty, 7.5 Cu. Ft.(0.21 Cu. M.) Capacity Bucket Bucket includes TK Teeth.	1
5410	DEERE Standard Quick Coupler For use with 310SE, SG, SJ, SK, SL; 410E, G,J, K, L backhoe buckets. Not compatible with 310E, G, J, K, L Series Backhoe Buckets.	1
7085	Loader Coupler, 3-Function Hydraulics, Single Lever Single lever loader control with electro-hydraulic auxiliary controller/thumb roller, clutch disconnect, and momentary MFWD. Includes Ride Control. Not for use with Code 9110 Ride Control For multi-purpose coupler bucket and front attachments. Includes valve with circuit relief and .5 in. (12.7 mm) hoses and steel lines to loader cross tube. Will accept G, J, K, and L-Series loader coupler buckets.	1
8485	1250 Lb. (567 kg) Front Counterweight	1
7660	1.5 Cu. Yd. (1.15 Cu. M.), 92 in. (2.34 m.) wide Heavy Duty Long Lip Coupler Bucket with Bolt-On Cutting Edges and Skid Plates 92 in. (2.34 m.) wide. Includes reversible bolt-on cutting edge and skid plates. Includes two lift holes.	1

Optional Items:

9505	Full MFWD Driveshaft Guard	1
9080	110 Volt Engine Coolant Heater (1000 Watts)	1
9920	Exterior Rear View Mirrors (2)	1
9919	Sun Visor	1
9917	Radio, Basic Package AM/FM Radio, Weather Band.	1
9905	Strobe Light with Magnetic Mount Light is shipped loose in the cab.	1
9025	Hydraulic 4-Tine (Extendible Dipperstick) Backhoe Thumb Includes plumbing from valve to thumb and thumb mounting ears Requires backhoe bucket code 5600, 5656 or 5658. Not for use with Codes 5430, 5450.	1
AT323580	Backhoe Boom Bolt-On Protection Plate Installation instructions T207899, Average installation 1.5 hours. Bolt on or weld to underside of backhoe boom. Recommended for	1

rental, lease, thumbs/clamps, swingers, jaw buckets, and non-Deere attachments on couplers.

AT308139	Forks, Pallet (2) 60 in.(1.52m) with 60 in. (1.52m) Coupler Fork Carriage	1
AT371257	MFWD Wheel Fender Kit for 18 in. tires only Requires MFWD and 12.5/80-18 or 340/80R-18 front tires.	1

Configuration Total:

\$206,972.00

Summary

Equipment Totals (includes "Other Charges")	Qty	Each	Extended
410L BACKHOE LOADER	1	\$206,972.00	\$206,972.00
Total Equipment Group Price:			\$206,972.00

Additional Charges

Freight:	+/-	\$0.00
Setup & Delivery:	+/-	\$0.00
Discounts:	+/-	\$0.00
Trade In Allowance:	+/-	\$0.00
Extended Warranty:	+/-	\$0.00
Taxes:	+/-	\$0.00
Total Additional Charges:		\$0.00

Total Delivered Price:	1	\$206,972.00
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Price and availability subject to change without notice. Taxes, extended warranty and freight charges are extra.
Some additional charges may apply.

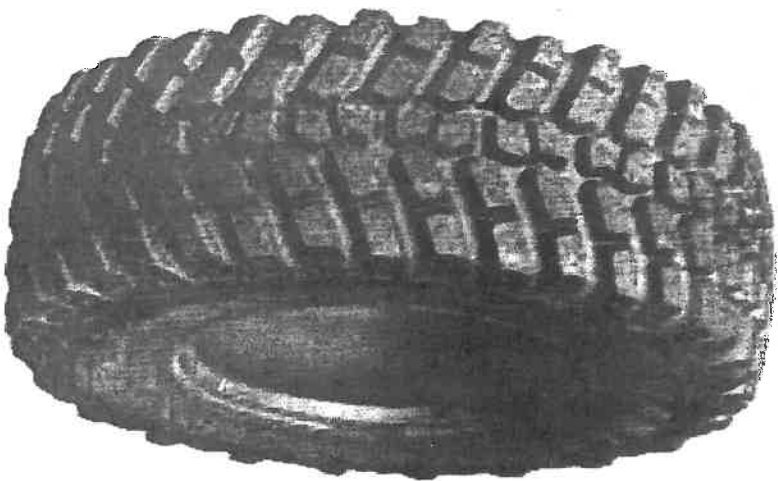
Designed for Hard surface Loading and Snow

Code 4482

310L 310SL 310HL 315SL 410L

Front Tires

- Galaxy 340/80 R-18
- 550



Rear tires

- Galaxy 550 500/70R24
- 550

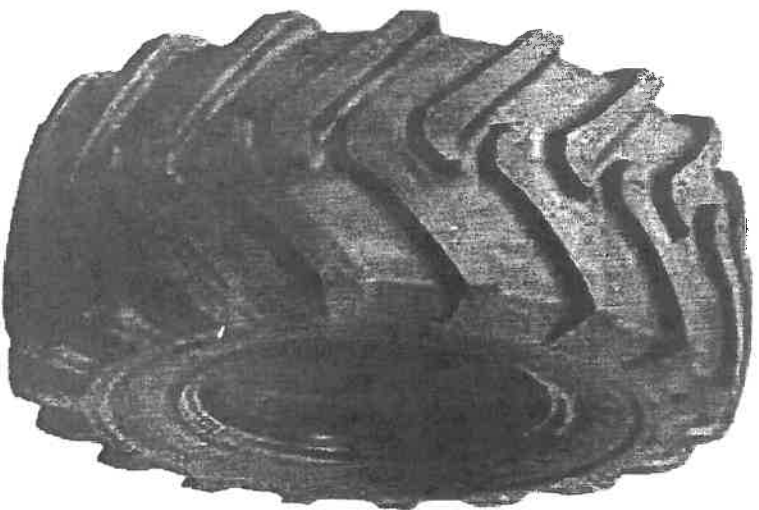


Code 4484

310L 310SL 310HL 315SL 410L

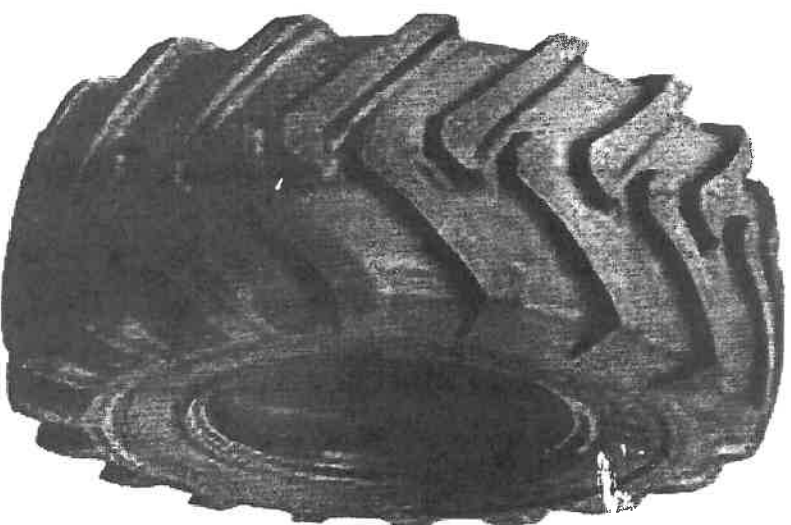
Front Tires

- Galaxy 340/80 R-18
- 580



Rear tires

- Galaxy 550 500/70R24
- 580





70 Main St., Canton, NY 13617
315.386.2623 office
315.386.2632 fax
www.c2ae.com

December 11, 2015

Re: Change in Position

As you are aware, Timothy "Tim" Burley has been a Sr. Project Manager in C2AE's Canton Office these past 3 years, as well as a Senior Partner and Project Manager with Burley-Guminiak since 1996. He has been actively involved in your project and in the development, advancement and training of other C2AE personnel to serve you as Tim would himself.

Tim has recently decided to cutback his hours with C2AE, and take a lesser role with us. He will be available on a part-time basis and will still be providing guidance to C2AE staff and engineering services for your project, but will be less visible and will no longer be taking a lead management role.

We assure you, you will continue to be served with the same level of professional expertise you are accustomed to; but a new Project Manager, either Robert Guminiak, P.E., or Kevin Feuka, P.E., will be assigned to your project.

We support Tim in his career changes, and are glad that we will be retaining him as a valuable asset on a part-time status.

You remain the central focus of our C2AE project team and we look forward to our continued relationship.

Sincerely,

Bob Guminiak

Kevin Feuka

Tim Burley

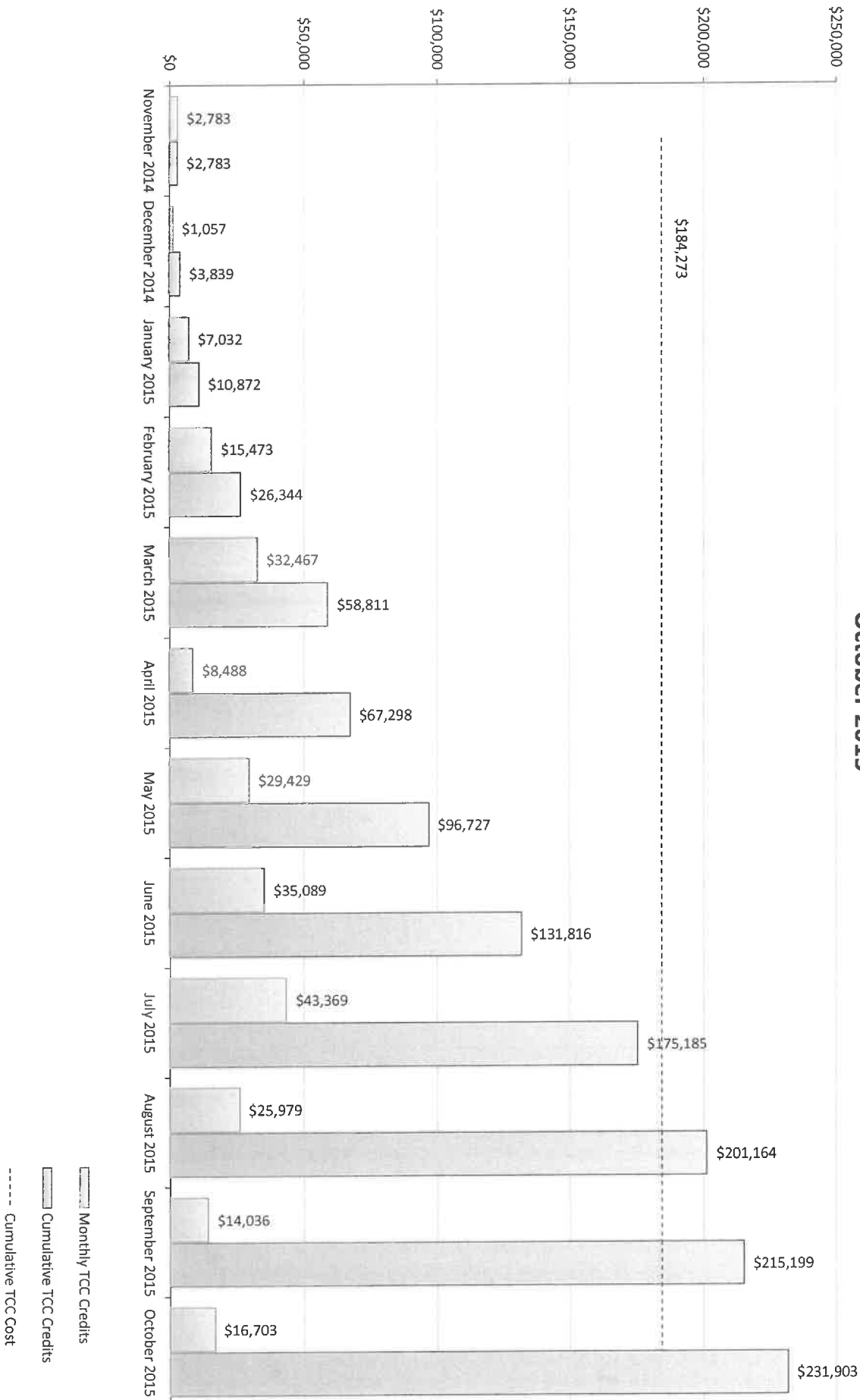
Electric Dept Board Report 1/20/2016

1. Fire Station ESB project: Our crews discovered that the wiring necessary to install the sign lighting over the lettering was not present or installed. Work is now being done to pull in the conductors. Also, the new signage lighting has arrived, it will be installed when we have the conductors in place.
2. Police ESB: The Police Chief has reported the discovery of a situation in their side of the ESB that is a similar situation to what the Fire Station had; in that GFCI outlets have been installed at the ceiling. The problem being when they trip out it requires someone to reset them at the elevated location. Again this should have been addressed at the panel with a GFCI breaker. Which is exactly what we're going to do.

Also, we've completed the installation of outlet strips above the lockers and installation of outlets inside the individual lockers in both locker rooms In the PD.

3. Windstorm: On the 10th of January we were hit with a pretty strong wind storm our crews responded to FIVE calls. All were wind damage and tree related as gust were reaching 40 & 50Mph that day.
4. Decorations: Crews have started the removal of Christmas decorations and will next move to the ballpark and start installing lights for the Fire and Ice festival on the 20th of February.
5. Fishing Derby: Our Department has installed an additional power panel and moved the speakers to a new location on site of the Northern Challenge Fishing Derby.
6. Inventory: Now that the bitter cold has arrived our crews have started working again on the System Inventory program. We have at this time 27 sections of line or Roadway that have to be completed and entered into the computer system.
7. Pole Trailer: The pole trailer has been ordered from Sauber Mfg. Total delivered price is \$16,404. We should expect delivery the end of February or first part of March.
8. 1st year apprentice program: As mentioned in previous months. This a reminder that the registration for 1st year apprentice training for newly hired line-workers has passed as of the 19th of January, If you act soon we maybe able to get someone in the program but the longer we wait the likelihood diminishes. This is a 4 year program that requires the employee to travel to the Village of Fairport, NY for a week long sessions.
9. New Bucket Truck: I've started researching a new bucket truck and started gathering information. I hope to be speaking to the board during February meeting.
10. Safety Manual: The department members (my self included) are now in possession of the latest version of the American Public Power Association Safety Manual. This is the standard manual found throughout most of the public power utilities. Its not been since 2004 that we've been issued these and they are periodically reviewed during safety training.

Village of Tupper Lake TCC Performance Report for the period: October 2015



Re: Firm Hydro Energy for February 1 – 29, 2016

Dear :

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of February 1 through 29, 2016**. The forecasted February 2016 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

Since hydro shortfalls may still be anticipated in future months, we remain prepared to provide Substitute Energy to assure continuous flow of the lowest cost power to you. For those customers who have executed a Substitute Energy agreement, the Power Authority will automatically purchase the Substitute Energy on your behalf in months that a shortage occurs, pursuant to those agreements, unless otherwise notified. The monthly price for Substitute Energy is an average of all Substitute Energy provided to firm hydropower customers each month.

Current estimates are no shortage for March 2016 through August 2016. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

If you have any questions, please contact Darryl Jacobs at (914) 287-3207 or by e-mail at Darryl.Jacobs@nypa.gov. Thank you very much for your understanding in the past and in the months ahead.

Sincerely,

Keith T. Hayes

Vice President- Marketing

HydroFeb_2016

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Marc Staves
Electrical Superintendent
Village of Tupper Lake
[518-359-3341 ext 110](tel:518-359-3341)
[518-651-7129](tel:518-651-7129) cell
tlme13.2kv@gmail.com

Subject: Fwd: Firm Hydro Letter for February NYPACRM:0122028
From: Marc Staves <tlme13.2kv@gmail.com>
Date: 1/8/2016 2:36 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Dear Mary,
NO HYDRO-CURTAILMENT for February of 2016.... Also, our new Customer Acct Rep at NYPA, is Darryl Jacobs, as indicated in the email if you wish to record that someplace at your desk.
Hope you had a good weekend.

----- Forwarded message -----
From: **Jacobs, Darryl** <Darryl.Jacobs@nypa.gov>
Date: Fri, Jan 8, 2016 at 12:06 PM
Subject: Firm Hydro Letter for February NYPACRM:0122028
To: "tlme13.2kv@gmail.com" <tlme13.2kv@gmail.com>



January 8, 2016

Mr. Marc Staves

Electric Superintendent

Village of Tupper Lake

53 Park Street

Tupper Lake, NY 12986-0290

DATE 01/20/16
TIME 10:47 AM

VILLAGE OF TUPPER LAKE
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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	4976	12/28/2015	941062	FUEL	G 8130.410	250.09	
		4975	01/11/2016	943647		G 8130.410	5.78	
		5049	01/12/2016	773532		G 8130.410	579.64	
		5146	01/19/2016	12/14-1/19		A 3410.410	62.10	
						A 5110.410	395.55	
						A 5110.410	919.57	
						F 8340.410	649.57	
						G 8120.410	649.57	
						EE 804.000	541.08	
						TOTAL CHECK	4,052.95 *	
636	ADIRONDACK MEDICAL CENT	5052	11/27/2015	11/27/2015	PHYS-SHAWN M BOUCHER	A 3410.210	137.00 *	
2041	ADIRONDACK ENERGY PRODU	5137	12/15/2015	25247	PROPANE	A 3120.455	108.38	
						A 3410.430	108.39	
		5138	12/29/2015	6661	PROPANE	A 3120.455	174.31	
						A 3410.430	1.74	
						A 3410.430	172.56	
		5139	01/12/2016	25681	PROPANE	A 3120.455	188.06	
						A 3410.430	188.06	
						TOTAL CHECK	941.50 *	
2046	AGT BATTERY SUPPLY LLC	5128	12/07/2015	83568A	BULLARD T3 CAMERA BAT	A 3410.210	238.22 *	
1632	AIRGAS USA, LLC	5143	12/14/2015	9046432797		A 1640.400	68.08	
						F 8340.400	34.04	
						G 8110.400	34.04	
						EE 804.000	68.08	
		5141	12/31/2015	9932836264		A 1640.400	7.24	
						F 8340.400	3.62	
						G 8110.400	3.63	
						EE 804.000	7.24	
		5142	01/01/2016	9932573470		A 1640.400	15.08	
						F 8340.400	7.55	
						G 8110.400	7.54	
						EE 804.000	15.08	
						TOTAL CHECK	271.22 *	
232	ALTEC INDUSTRIES INC	5021	12/14/2015	5252143	PM INSPECTION UNIT 7	EE 804.000	534.09	
		5022	12/15/2015	5252379	PM INSPECTION UNIT 4	EE 804.000	1,929.05	
		5023	12/15/2015	5252370	PM INSPECTION UNIT 8	EE 804.000	776.82	
		5020	12/21/2015	5253954	PM INSPECTION UNIT 3	EE 804.000	907.50	
						TOTAL CHECK	4,147.46 *	
338	AMERICAN PUBLIC POWER A	5024	12/17/2015	273923	MEMBER # 4868 MU	EE 782.000	172.46 *	
2050	ADIRONDACK NORTH COUNTR	5135	01/19/2016	2016	VILLAGE OF TL MEMERSHIP	A 1620.400	35.00 *	
1921	ARCHITECTURAL & ENG DES	5116	01/01/2016	10881	187 PARK ST DEMO	A 1440.400	220.38	
		5117	01/01/2016	10878	SAND PIT EXPANSION	A 1440.400	134.59	
						TOTAL CHECK	354.97 *	
1377	AUBUCHON HARDWARE INC	4964	12/31/2015	123115		A 1640.400	48.96	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 3120.455	127.36	
						A 3410.450	759.49	
						A 5110.460	272.63	
						A 7140.400	53.36	
						F 8330.440	32.37	
						F 8340.400	26.48	
						F 8340.430	31.99	
						G 8120.200	15.16	
						G 8120.400	66.06	
						G 8120.430	68.93	
						G 8130.400	39.58	
						G 8130.430	5.92	
						EE 761.220	5.38	
						EE 787.000	310.78	
						EE 804.000	64.43	
						TOTAL CHECK	1,928.88 *	
277	B-LANN EQUIPMENT CO INC	5122	12/16/2015	1900764794	ARSENAULT BUNKER REPAIR	A 3410.201	137.58 *	
1967	BANK OF AMERICA, N.A.	5150	01/19/2016	010716		A 1110.400	683.40	
						A 1620.400	43.19	
						A 3120.453	113.81	
						A 3120.455	242.29	
						A 5110.460	168.07	
						A 7140.200	495.29	
						TOTAL CHECK	1,746.05 *	
17	BARRETT PAVING MATERIAL	5086	12/12/2015	629330	CRUSHER RUN	A 5110.440	326.26	
		5130	12/12/2015	629329	ECO-PATCH	A 5110.460	381.07	
						F 8340.430	190.54	
						G 8130.430	190.53	
		5085	12/30/2015	636849	CRUSHER RUN	A 5110.440	200.28	
						TOTAL CHECK	1,288.68 *	
1365	BARTON & LOGUIDICE PC	5160	12/29/2015	31F	JUNCTION PASS FINAL	A 1440.400	5,126.74 *	
643	BDP INDUSTRIES INC	4978	12/28/2015	7703	PNEUMATIC TENSION CYLIN	G 8120.480	607.71	
		4977	01/11/2016	7722	BLEED PILOT VALVE	G 8120.400	528.27	
						TOTAL CHECK	1,135.98 *	
1146	BENEFACOR FUNDING CORP	4988	11/06/2015	1517346	COLIFORM	F 8330.420	40.00	
		4987	11/12/2015	1517747	COLIFORM	F 8330.420	20.00	
		4979	11/13/2015	1517485	SOLIDS	G 8130.420	60.00	
		4986	11/13/2015	1517820	COLIFORM	F 8330.420	20.00	
		4983	11/20/2015	1518350	SOLIDS	G 8130.420	20.00	
		4984	11/20/2015	1518217	COLIFORM	F 8330.420	20.00	
		4985	11/20/2015	1518135	COLIFORM	F 8330.420	20.00	
		4980	11/25/2015	1518223	SOLIDS	G 8130.420	60.00	
		4981	11/25/2015	1518585	COLIFORM	F 8330.420	20.00	
		4982	11/25/2015	1517756		G 8130.420	430.00	
						TOTAL CHECK	710.00 *	
14	BOPAT INC	4965	12/29/2015	122915		A 1640.400	64.84	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 3120.451	403.75	
						A 3410.480	27.52	
						A 5110.470	87.53	
						A 5142.200	61.38	
						F 8340.450	62.40	
						G 8130.200	188.21	
						EE 804.000	73.45	
						TOTAL CHECK	969.08 *	
1391	BURKE FARM SUPPLY INC	5075	11/25/2015	CT09299	CHAINS FOR BOBCAT	A 5110.470	96.81 *	
1	CED-CREDIT OFFICE	5025	12/15/2015	8015615694	CU CMPSRN LUG	EE 123.000	252.11	
		5065	12/15/2015	8015615934	LOCKERS OUTLETS	A 3120.455	70.20	
		4989	12/22/2015	8015616220	HUB BOX EXT	F 8330.400	8.50	
		5030	12/22/2015	8015616470	AUTO RANGING MULTIMETER	EE 804.000	40.50	
		4990	12/29/2015	8015616783	NABCO	G 8130.400	43.50	
		5029	12/29/2015	8015616031	GRD CLAMP	EE 123.000	95.52	
		5066	12/29/2015	8015616058	LOCKERS OUTLETS	A 3120.455	193.95	
		5067	12/29/2015	9015616727	GFCI ESB CEILING FIRE	A 3410.450	38.00	
		5028	12/30/2015	8015616469	CARRYING CASE	EE 785.200	6.69	
		5068	12/30/2015	9015616845	ESB POLICE	A 3120.455	5.55	
		5069	12/30/2015	9015615935	OUTL STRIPS LOCKERS PD	A 3120.455	988.32	
		5070	01/04/2016	9015616610	GFI BREAKERS	A 3410.450	509.90	
		5071	01/05/2016	8015616519	LED LAMPS	A 3410.450	454.49	
		5072	01/07/2016	9015615936	SIGN LIGHTING	A 3120.455	541.25	
						A 3410.450	641.25	
						A 3410.450	100.00-	
		5073	01/07/2016	9015617069	ADAPTERS	A 3410.450	13.40	
		5026	01/08/2016	8015617105	PORTABLE LABELER	EE 742.130	131.10	
						EE 787.000	75.90	
		5027	01/08/2016	8015617152	JCT BOX & HUB BOX EXT	EE 123.000	44.90	
						TOTAL CHECK	4,055.03 *	
1981	CENTURY LINEN SERVICE,	4991	12/29/2015	176523	CLOTHING & LAUNDRY SVC	F 8340.460	692.51	
						G 8130.460	692.51	
						TOTAL CHECK	1,385.02 *	
36	CHAMPLAIN COMMUNICATION	5043	01/06/2016	0652	REPAIR TO RADIO	EE 1385.000	1,247.20 *	
430	CHAMPLAIN TRUCK CENTER	5111	12/21/2015	P228556	DPW TANDEM #5	A 5110.470	216.86 *	
2026	CITY ELECTRIC COMPANY	5031	12/23/2015	1613634-00	PHOTO CONTROL	EE 752.100	235.48	
		5032	12/23/2015	1613634-01	PHOTO CONTROL	EE 752.100	618.32	
						TOTAL CHECK	853.80 *	
1297	CONTACT COMMUNICATIONS,	4993	12/21/2015	0814215	ANSWERING SERVICE	F 8310.400	254.92	
						G 8110.400	254.92	
						TOTAL CHECK	509.84 *	
1468	CORNER STONE TELEPHONE	5126	01/19/2016	CORST12/15		A 1110.400	64.75	
						A 1620.400	114.86	
						A 1640.400	19.42	
						A 3120.470	269.18	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 3410.420	98.97	
						A 3410.420	29.62	
						F 8310.400	57.44	
						F 8330.400	33.53	
						F 8330.400	29.57	
						F 8330.400	29.59	
						G 8110.400	57.43	
						G 8130.400	59.35	
						EE 741.220	29.57	
						EE 781.500	114.86	
						EE 781.500	19.42	
						TOTAL CHECK	1,027.56 *	
2003	DEVELOPMENT AUTHORITY O	5088	01/04/2016	50742	VTL WATER IMPROVEMENTS	T 30.000	950.60 *	
901	W S DARLEY & CO	5164	12/11/2015	17222144	HOSE FITTINGS	A 3410.250	91.56	
		5165	12/15/2015	17222522	HOSE FITTINGS	A 3410.250	62.02	
						TOTAL CHECK	153.58 *	
70	DAY WHOLESALE INC	5046	12/18/2015	374107	WATER FOR POLICE	A 3120.455	34.00	
		5045	01/07/2016	375392	WATER FOR OFFICE	A 1620.400	21.25	
						EE 785.200	21.25	
		4966	01/13/2016	375900		A 1620.400	21.25	
						EE 785.200	21.25	
						TOTAL CHECK	119.00 *	
2042	DEERE & COMPANY	5125	12/08/2015	114966759	JOHN DEERE XUV	A 7140.200	8,836.85 *	
967	DENTON PUBLICATIONS, IN	5110	12/19/2015	103611		A 1620.400	13.00	
		5134	12/19/2015	103611	BAL OF INV 103611	A 1620.400	13.00	
						TOTAL CHECK	26.00 *	
1954	DIG SAFELY NEW YORK, IN	4994	12/31/2015	15121033	LOCATION REQUEST	G 8130.430	10.00 *	
1091	PETER EDWARDS	5147	01/19/2016	1214 -1/14	MILEAGE 12/14-1/14/16	A 3620.400	81.99 *	
1750	EQUIPMENT RENTALS INC.	5083	12/17/2015	0023574-00	FILTERS FOR SKID STEER	A 5142.400	228.14	
		5082	12/30/2015	0023682-00	HARNESS 7-PIN	A 5142.400	416.10	
		5084	01/08/2016	0023780-00	PLOW PARTS	A 5142.400	61.21	
						TOTAL CHECK	705.45 *	
130	EXXON MOBIL	5124	01/19/2016	JAN 2016	FUEL PURCHASE	A 3410.410	36.80 *	
1084	FASTENAL COMPANY	5153	12/16/2015	NYSAA19554		A 1640.400	34.58	
						F 8340.400	17.29	
						G 8110.400	17.28	
						EE 804.000	34.58	
		5154	12/16/2015	NYSAA19553		A 5110.460	42.41	
		5155	12/21/2015	NYSAA19614		A 1640.400	35.43	
						F 8340.400	17.73	
						G 8110.400	17.72	
						EE 804.000	35.43	
		5156	12/21/2015	NYSAA19616		A 1640.400	106.63	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8340.400	53.36	
						G 8110.400	53.37	
		5157	12/30/2015	NYSAA19693		EE 804.000	106.63	
		5159	01/13/2016	NYSAA19874		A 1640.400	108.99	
						A 1640.400	127.82	
						F 8340.400	63.91	
						G 8110.400	63.90	
		5158	11/25/2015	SAA17190CR	CREDIT NYSAA17190	EE 804.000	127.82	
						A 1640.400	49.99-	
						TOTAL CHECK	1,014.89 *	
1658	FERGUSON WATERWORKS	4995	12/09/2015	M188367	COUP	F 8340.430	194.70 *	
1256	FISCAL ADVISORS/MARKETI	5076	12/15/2015	23960	\$3.2 BOND ISSUANCE	H 1440.402	8,000.00 *	
78	FORTUNE'S HARDWARE, INC	4967	12/31/2015	123115		A 1640.400	21.03	
						A 3410.450	374.21	
						A 5110.470	3.98	
						A 7140.400	148.26	
						F 8340.430	12.01	
						G 8120.200	.70	
						G 8120.400	25.93	
						G 8120.430	70.80	
						G 8130.200	44.69	
						EE 761.220	4.99	
						EE 787.000	40.88	
						EE 804.000	75.26	
						TOTAL CHECK	822.74 *	
347	FRANKLIN COUNTY REAL PR	5014	12/31/2015	162089	620.89-9999-245.550/100	F 1950.400	11,400.19	
		5015	12/31/2015	162089.2	45 MADDOX LANE	F 1950.400	12,883.51	
		5042	12/31/2015	162089-2	OUTSIDE PLANT	EE 403.100	15,865.97	
						TOTAL CHECK	40,149.67 *	
83	CNTY OF FRNKLN SLD WAST	5140	01/19/2016	DEC 2015		A 3410.450	37.00	
						A 8160.410	2,120.90	
						A 8160.420	13.65	
						G 8120.400	148.00	
						G 8130.470	5,989.53	
						TOTAL CHECK	8,309.08 *	
2048	FRANKLIN COUNTY TOWN HI	5108	01/19/2016	2016	VTL ROBERT DEGRACE DUES	A 5110.460	100.00 *	
1943	GALLS LLC	5096	11/20/2015	004432277	DANA	A 3120.450	134.86	
		5095	12/30/2015	004659369	DANA	A 3120.450	44.50	
						TOTAL CHECK	179.36 *	
68	GRAYMONT MATERIALS (NY)	5133	12/09/2015	276561 RI	STONE DUST TRAIL	A 7140.400	244.00 *	
164	HACH COMPANY	4997	12/21/2015	9722206	DISSOLVED OXY HR ACCUVA	G 8130.460	178.04	
		4996	12/30/2015	9731569	REAGENT SET CHLORINE FR	F 8330.440	655.47	
						TOTAL CHECK	833.51 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
223	HALL'S SAFETY EQUIPMENT	5034	12/15/2015	1215-0493	MARC STAVES	EE 785.200	631.95	
		5033	12/23/2015	11150042-2	CARL LARSON	EE 785.200	29.35	
		5035	01/05/2016	1215-0493-	MARC STAVES	EE 785.200	132.80	
					TOTAL CHECK		794.10 *	
1322	HARRIS BEACH PLLC	5078	12/15/2015	121515	PROF SVC \$3.2 & \$1.4	A 7140.400	377.85	
					H 1440.402		6,800.16	
					EE 781.300		925.07	
					TOTAL CHECK		8,103.08 *	
167	HULBERTS TRI LAKE SUPPL	5144	12/08/2015	1730607001		A 3410.450	5.76 *	
278	P.J. HYDE & SON, INC.	5081	12/15/2015	10605	PROPANE SVC FOR STOVES	H 1440.409	883.27	
		4998	12/16/2015	10597	HOLLOW NOZZLE FILTER RE	G 8130.410	146.42	
		4999	12/30/2015	10865	FIREOMATIC CHECK VALVE	G 8130.410	197.84	
					TOTAL CHECK		1,227.53 *	
1796	IBC INC	5163	12/27/2015	26975	INV 16975	A 5110.460	168.02	
		5162	01/19/2016	26961 & 62	INV 26961 & 26962	A 5110.460	500.00	
					TOTAL CHECK		668.02 *	
652	IBF SOLUTIONS INC	5101	01/19/2016	50647 & 48	INV 50647 & 50646	A 1620.400	599.52	
					F 8310.450		299.76	
					G 8110.450		299.76	
					EE 781.500		599.52	
					TOTAL CHECK		1,798.56 *	
1439	I.C. SYSTEM, INC.	5036	01/04/2016	717699	CLIENT #1055267	EE 782.000	10.50 *	
2052	INTERCOUNTY APPRAISAL S	5167	12/30/2015	20152070	21 HIGH ST APPRAISAL	A 1440.400	1,750.00 *	
113	JEFFERSON CONCRETE CORP	5000	12/04/2015	0053258	FLEXIBLE CONNECTOR	G 8120.430	113.95 *	
1579	KAS, INC.	5091	11/17/2015	3061556512	187 PARK ST AIR MONITOR	A 1440.400	5,460.00 *	
665	KINNEY DRUGS INC	4968	12/13/2015	039034360		F 8340.400	24.94	
					G 8130.400		3.69	
					G 8130.430		32.64	
					TOTAL CHECK		61.27 *	
1695	KOMLINE-SANDERSON ENG C	5001	12/18/2015	42029230	PACKING SL	G 8130.430	379.45 *	
1928	ANNE BREWER	5087	11/02/2015	370	WINTER 2015 ISSUE	A 1620.400	242.00 *	
276	MATTHEW BENDER & COMPAN	5092	01/07/2016	77958338	ACCT #0099068998	A 3120.490	274.41	
		5093	01/07/2016	79957889	ACCT #0065551000	A 1110.400	274.41	
					TOTAL CHECK		548.82 *	
1662	MELISSA MCMANUS, LLC	5149	01/19/2016	10/2-11/15	REVITALZN 10/2-11/15/15	A 1440.400	6,987.50 *	
137	MIDSTATE INDUSTRIAL SUP	5100	01/06/2016	16-38791	4 1/2" GRINDER	A 1640.400	56.33	
					F 8340.400		28.17	
					G 8110.400		28.17	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 804.000	56.33	
						TOTAL CHECK	169.00 *	
1563	MILTON CAT	5002	12/15/2015	0510394	ELEMENT KIT/FILTERS/SEA	G 8120.200	381.73	
		5003	12/22/2015	0517100	MIRRORS/WASHER/BOLT	G 8120.200	178.75	
						TOTAL CHECK	560.48 *	
131	MUNICIPAL ELECTRIC	5132	01/19/2016	010516		A 1620.400	673.62	
						A 1640.400	4.25	
						A 3120.455	232.16	
						A 3410.430	907.75	
						A 5182.400	4,245.38	
						A 7140.400	374.73	
						F 8320.400	2,025.76	
						G 8120.400	764.80	
						G 8130.400	3,574.40	
						TOTAL CHECK	12,802.85 *	
1748	NCC SYSTEMS INC	5094	12/14/2015	883616	MOV 911 CALL BX ESB	H 1440.409	525.00	
		5080	12/21/2015	883723	EMERGENCY PHONE ESB	H 1440.409	1,002.00	
						TOTAL CHECK	1,527.00 *	
2051	NDI TECHNOLOGIES INC	5152	01/14/2016	301384	LICENSE PLATE READER	A 3120.200	8,046.50 *	
1351	NYS ASSN MAGISTRATES CO	5105	01/19/2016	2016	ANNUAL DUES B LAPIERRE	A 1110.400	40.00 *	
1012	NYS LINEMANS SAFETY TRA	5037	01/08/2016	11562	TEST RESULTS ON RUBBER	EE 804.000	1,412.00 *	
653	NYS LOCAL RETIREMENT SY	5058	01/19/2016	2016	40254 ERS 2016 INVOICE	A 9010.800	63,378.48	
						F 9010.800	62,313.10	
						G 9010.800	62,313.11	
						EE 785.100	67,930.31	
		5059	01/19/2016	2016	40254 PFRS 2016 INVOICE	A 9015.800	80,450.00	
						TOTAL CHECK	336,385.00 *	
2049	NYSBA RESEARCH & EDUCAT	5107	12/16/2015	01	P EDWARDS-CODE & ZONING	A 3620.400	35.00 *	
1577	OFFICE OF STATE COMPTRO	5118	01/19/2016	2015-11-1	JUSTICE REMIT DELAIR	A 2610.000	4,226.00	
		5119	01/19/2016	2015-12-01	JUSTICE REMIT DELAIR	A 2610.000	5,592.55	
						TOTAL CHECK	9,818.55 *	
1950	OFFICE SYSTEMS	5151	12/16/2015	246460	STAPLES	A 1620.400	13.60	
						F 8310.400	6.80	
						G 8110.400	6.80	
						EE 781.500	13.60	
						TOTAL CHECK	40.80 *	
107	OLYMPIC AUTO/TRUCK SUPP	4970	12/31/2015	123115		A 1640.400	9.99	
						A 3120.451	99.83	
						A 3410.440	293.90	
						A 5110.470	184.59	
						F 8340.430	109.07	
						G 8120.200	43.82	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8130.400	112.84	
						G 8130.430	20.64	
						EE 804.000	386.42	
						TOTAL CHECK	1,261.10 *	
1984	ORACLE AMERICA INC.	5090	01/01/2016	2016	ORACLE DB STANDARD ED	A 1620.400	139.73	
						F 8310.400	69.86	
						G 8110.400	69.86	
						EE 781.500	139.73	
						TOTAL CHECK	419.18 *	
631	PARTNERS IN SAFETY INC	5057	01/01/2016	5601.2016	ANNUAL D&A TESTING2016	A 5110.460	315.33	
						F 8310.400	157.67	
						G 8110.400	157.67	
						EE 785.200	315.33	
						TOTAL CHECK	946.00 *	
47	PREMIER AUTOPARTS	5123	12/22/2015	06914042	DPW DUMP #5	A 5110.470	49.86 *	
1944	PREMIER PRINTING, INC.	5077	12/15/2015	468	\$3.2 & \$1.4 PRINTING	A 1440.400	113.85	
						H 1440.402	912.26	
						EE 781.300	284.61	
						TOTAL CHECK	1,310.72 *	
1959	LAKE PLACID CHAMBER COM	5148	01/19/2016	010516	Q2 & Q3 FOR 2014-15	A 6410.400	6,250.00 *	
1028	SAFETY-KLEEN SYSTEMS	5004	12/16/2015	68860389	MDL 16 WITH PREMIUM SDL	G 8130.400	479.24 *	
812	SAX BST	5079	09/30/2015	328108	ANNUAL AUD/NYPA RPTS	A 1320.400	3,569.00	
						F 1320.400	980.00	
						G 1320.400	980.00	
						H 1440.402	1,907.00	
						CD 8686.400	720.00	
						EE 781.200	8,368.00	
						TOTAL CHECK	16,524.00 *	
683	SLACK CHEMICAL CO	5006	12/09/2015	317781	BLEACH	F 8330.440	1,094.86	
		5005	12/30/2015	318500	STA FLOC DRUM	G 8130.440	859.40	
		5050	01/06/2016	318849	BLEACH	F 8330.440	1,152.78	
						TOTAL CHECK	3,107.04 *	
1659	SOUTHWORTH-MILTON, INC.	5048	12/22/2015	117204	SEGMENT PARTS/LABOR MSC	G 8120.200	943.72 *	
224	STUART C IRBY CO	5038	12/15/2015	S9221894.1		EE 761.220	487.50	
		5039	01/04/2016	S9359043.2	VOLTAGE DETECTOR	EE 785.200	204.00	
		5040	01/04/2016	S9359043.1	RATCHET CABLE CUTTER	EE 785.200	280.76	
						TOTAL CHECK	972.26 *	
1670	STUDLEY PRINTING & PUBL	5120	12/23/2015	12230050		A 1620.400	36.00	
		5121	12/30/2015	12300055		A 1620.400	36.00	
						TOTAL CHECK	72.00 *	
252	SYSTEMS & SOFTWARE, INC	5051	01/01/2016	MN00001039	CUST.NR. TUP100	A 1620.400	6,627.79	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8110.480	14,035.32	
						EE 781.500	18,323.89	
						TOTAL CHECK	38,987.00 *	
1612	TCI OF NY LLC	5041	10/30/2015	114944	DISPOSAL TRANSFORMERS	EE 742.130	4,071.00 *	
1541	TIME WARNER CABLE	5007	12/28/2015	122815	ACCT# 5097521-01-001	F 8310.400	17.50	
		5102	01/19/2016	012716	ACCT#202-805530101-001	G 8110.400	17.50	
						A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
		5103	01/19/2016	012716	ACCT#202-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
						TOTAL CHECK	109.95 *	
507	TOWN OF TL TAX COLLECTO	5008	12/31/2015	162089	194 LAKE SIMOND ROAD	F 1950.400	419.62	
		5127	01/19/2016	2016	480.-3-10.200	A 5110.460	178.47	
						TOTAL CHECK	598.09 *	
1016	TRI-LAKES 3HREE PRESS C	5109	01/19/2016	32009		A 1620.400	35.00	
						G 8110.400	44.28	
						TOTAL CHECK	79.28 *	
100	TUPPER LAKE SUPPLY, INC	4969	12/23/2015	122315		A 3410.450	460.11	
						A 5110.460	21.62-	
						A 7140.400	357.22	
						F 8340.430	31.96	
						EE 787.000	128.64	
						EE 804.000	209.00	
						TOTAL CHECK	1,165.31 *	
2019	TURNKEY CONTROL SOLUTIO	5009	12/16/2015	NY-8655	FIG/LUG W/HANDWHEEL	F 8330.200	203.34	
		5010	12/22/2015	NY-8674	HAND WHEEL	F 8330.400	1,519.62	
						TOTAL CHECK	1,722.96 *	
297	UNIFIRST CORPORATION	5112	12/22/2015	0532277121	DPW FINAL BILL	A 1640.400	15.73	
						A 5110.460	135.43	
		5114	01/05/2016	0532279459	CARPETS	A 3120.455	12.50	
						A 3410.450	12.50	
		5113	01/12/2016	0532280467	CARPETS	A 1620.400	28.45	
		5115	01/12/2016	0532280572	CARPETS	A 3120.455	12.50	
						A 3410.450	12.50	
						TOTAL CHECK	229.61 *	
1609	UPSTATE AUTO SVCS & BOD	5161	12/29/2015	33762		A 3120.451	7.08 *	
358	USA BLUEBOOK	5012	12/07/2015	817779	REPLACEMENT PEN ARM KIT	F 8330.200	223.29	
		5013	12/30/2015	834343	DESPOSABLE GLOVES	G 8120.400	186.99	
		5011	01/08/2016	841133	WALCHEM REPAIR KIT PUMP	F 8330.200	496.44	
						TOTAL CHECK	906.72 *	
1545	VAINCOURT FUELS	5145	01/19/2016	12/14-1/19		A 3120.454	485.08	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 3410.410	34.92	
						A 5110.410	156.38	
						F 8340.410	152.58	
						G 8120.410	152.59	
						EE 804.000	143.17	
						TOTAL CHECK	1,124.72 *	
176	VELLANO BROTHERS, INC.	5016	12/17/2015	S2058844.1	HYDRANT	F 8340.400	2,484.50	
		5018	12/23/2015	S2057467.1	DRILL BIT	G 8120.480	514.18	
		5017	12/30/2015	S0117531.1	MUNICIPEX CUTTER	F 8340.430	122.50	
						TOTAL CHECK	3,121.18 *	
35	VERIZON	5104	01/19/2016	122215	5183592392 712 24 0	A 3120.470	34.30	
						A 3410.450	34.29	
						TOTAL CHECK	68.59 *	
1861	VERIZON WIRELESS	4971	12/25/2015	9757862178		F 8310.400	16.74	
						G 8110.400	16.74	
						EE 781.100	53.83	
						EE 804.000	97.47	
						TOTAL CHECK	184.78 *	
1791	VILLAGE OF TUPPER LAKE	5060	01/19/2016	62515	062515 PRIMEFLEX	A 9060.800	73.33	
						F 9060.800	36.67	
						G 9060.800	36.67	
						EE 785.130	73.33	
		5061	01/19/2016	72415PRFLX	072415 PRIMEFLEX	A 9060.800	77.00	
						F 9060.800	38.50	
						G 9060.800	38.50	
						EE 785.130	77.00	
		5062	01/19/2016	92515PRFLX	092515 PRIMEFLEX	A 9060.800	82.50	
						F 9060.800	41.25	
						G 9060.800	41.25	
						EE 785.130	82.50	
		5063	01/19/2016	112515PRFL	112515 PRIMEFLEX	A 9060.800	80.67	
						F 9060.800	40.33	
						G 9060.800	40.33	
						EE 785.130	80.67	
		5064	01/19/2016	122915PRFL	122915 PRIMEFLEX	A 9060.800	120.50	
						F 9060.800	60.25	
						G 9060.800	60.25	
						EE 785.130	120.50	
		5129	01/19/2016	12/13-1/15	PRIMEFLEX 12/13-1/15/16	A 9060.800	2,504.16	
						F 9060.800	170.15	
						G 9060.800	170.14	
						EE 785.130	633.58	
						TOTAL CHECK	4,780.03 *	
350	VILLAGE OF TUPPER LAKE-	5053	01/19/2016	65+JAN16	BCBS 65+ PPO JAN 2016	A 9060.800	3,659.55	
						F 9060.800	636.50	
						G 9060.800	636.50	
						T 20.000	1,273.04	
						EE 785.130	1,859.73	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		5054	01/19/2016	HDHPJAN16	HDHP JAN 2016	A 9060.800	14,256.99	
						F 9060.800	4,208.80	
						F 9060.800	.01-	
						G 9060.800	4,208.80	
						T 20.000	7,261.88	
						EE 785.130	7,161.51	
		5055	01/19/2016	GUARDJAN16	GUARDIAN JAN 2016	A 9060.800	1,077.59	
						F 9060.800	259.74	
						G 9060.800	259.75	
						T 20.000	697.21	
						EE 785.130	523.58	
		5056	01/19/2016	COPIER1/16	COPIER MAINT AGR 1/16	A 1620.400	126.67	
						A 3120.455	92.00	
						F 8310.400	63.33	
						G 8110.400	63.33	
						EE 781.500	126.67	
		5097	01/19/2016	PTBOW12/15	REIM PITNEY BOWES 12/15	F 8310.400	191.00	
						G 8110.400	191.00	
						EE 781.500	382.00	
		5131	01/19/2016	USBK 1/16	COPIER LEASE 1/2016	A 3120.455	82.86	
						F 8310.400	13.81	
						G 8110.400	13.80	
						EE 781.500	27.62	
						TOTAL CHECK	49,355.25 *	
1982	W.B. MASON CO., INC.	4974	12/31/2015	123115		A 1110.400	27.90	
						A 1620.400	268.46	
						A 3120.455	356.57	
						A 3410.450	308.98	
						F 8310.450	175.14	
						G 8110.450	175.13	
						CD 8686.400	51.99	
						EE 781.500	291.80	
						TOTAL CHECK	1,655.97 *	
442	ZEE MEDICAL SERVICE CO.	5098	10/16/2015	113-621848	FIRST AID SUPPLIES	A 3410.440	64.25	
		5019	12/28/2015	0113697146	MEDICAL SUPPLIES	G 8120.400	90.00	
		5099	12/28/2015	113-697145	FIRST AID SUPPLIES	A 1640.400	40.05	
						EE 804.000	40.05	
						TOTAL CHECK	234.35 *	
179	ZEP SALES & SERVICES, I	5089	12/10/2015	9002014137	CUST# B82254	A 1640.400	99.95	
						F 8340.400	49.97	
						G 8110.400	49.97	
						EE 804.000	99.95	
						TOTAL CHECK	299.84 *	

TOTAL NET CHECK AMOUNT 643,578.66 *

0 643,578.66 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF VILLAGE OF TUPPER LAKE, AND HAVING BEEN DULY AUDITED AND ALLOWED IN THE AMOUNTS AS SHOWN ON THE ABOVE-MENTIONED DATE, YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY TO EACH OF THE LISTED CLAIMANTS THE AMOUNT ALLOWED UPON HIS CLAIM APPEARING OPPOSITE HIS NAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AS VILLAGE CLERK OF THE VILLAGE OF TUPPER LAKE THIS _____ DAY OF _____, 19____.

(VILLAGE CLERK)

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	1110.400 CONTRACTUAL EXPENSES	683.40
A	1110.400 CONTRACTUAL EXPENSES	64.75
A	1110.400 CONTRACTUAL EXPENSES	274.41
A	1110.400 CONTRACTUAL EXPENSES	40.00
A	1110.400 CONTRACTUAL EXPENSES	27.90
A	1320.400 CONTRACTUAL EXPENSES	3,569.00
A	1440.400 CONTRACTUAL EXPENSES	220.38
A	1440.400 CONTRACTUAL EXPENSES	134.59
A	1440.400 CONTRACTUAL EXPENSES	5,126.74
A	1440.400 CONTRACTUAL EXPENSES	1,750.00
A	1440.400 CONTRACTUAL EXPENSES	5,460.00
A	1440.400 CONTRACTUAL EXPENSES	6,987.50
A	1440.400 CONTRACTUAL EXPENSES	113.85
A	1620.400 CONTRACTUAL EXPENSES	35.00
A	1620.400 CONTRACTUAL EXPENSES	43.19
A	1620.400 CONTRACTUAL EXPENSES	114.86
A	1620.400 CONTRACTUAL EXPENSES	21.25
A	1620.400 CONTRACTUAL EXPENSES	21.25
A	1620.400 CONTRACTUAL EXPENSES	13.00
A	1620.400 CONTRACTUAL EXPENSES	13.00
A	1620.400 CONTRACTUAL EXPENSES	599.52
A	1620.400 CONTRACTUAL EXPENSES	242.00
A	1620.400 CONTRACTUAL EXPENSES	673.62
A	1620.400 CONTRACTUAL EXPENSES	13.60
A	1620.400 CONTRACTUAL EXPENSES	139.73
A	1620.400 CONTRACTUAL EXPENSES	36.00
A	1620.400 CONTRACTUAL EXPENSES	36.00
A	1620.400 CONTRACTUAL EXPENSES	6,627.79
A	1620.400 CONTRACTUAL EXPENSES	16.65
A	1620.400 CONTRACTUAL EXPENSES	35.00
A	1620.400 CONTRACTUAL EXPENSES	28.45
A	1620.400 CONTRACTUAL EXPENSES	126.67
A	1620.400 CONTRACTUAL EXPENSES	268.46
A	1640.400 CONTRACTUAL EXPENSES	68.08
A	1640.400 CONTRACTUAL EXPENSES	7.24
A	1640.400 CONTRACTUAL EXPENSES	15.08
A	1640.400 CONTRACTUAL EXPENSES	48.96
A	1640.400 CONTRACTUAL EXPENSES	64.84
A	1640.400 CONTRACTUAL EXPENSES	19.42
A	1640.400 CONTRACTUAL EXPENSES	34.58
A	1640.400 CONTRACTUAL EXPENSES	35.43
A	1640.400 CONTRACTUAL EXPENSES	106.63
A	1640.400 CONTRACTUAL EXPENSES	108.99
A	1640.400 CONTRACTUAL EXPENSES	127.82
A	1640.400 CONTRACTUAL EXPENSES	49.99-
A	1640.400 CONTRACTUAL EXPENSES	21.03
A	1640.400 CONTRACTUAL EXPENSES	56.33
A	1640.400 CONTRACTUAL EXPENSES	4.25
A	1640.400 CONTRACTUAL EXPENSES	9.99
A	1640.400 CONTRACTUAL EXPENSES	12.50
A	1640.400 CONTRACTUAL EXPENSES	15.73
A	1640.400 CONTRACTUAL EXPENSES	40.05
A	1640.400 CONTRACTUAL EXPENSES	99.95

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	2610.000 FINES, FEES, AND BAIL	4,226.00
A	2610.000 FINES, FEES, AND BAIL	5,592.55
A	3120.200 EQUIPMENT	8,046.50
A	3120.450 POLICE - CLOTH ALLOW	134.86
A	3120.450 POLICE - CLOTH ALLOW	44.50
A	3120.451 POLICE CAR REPRS/UPKP	403.75
A	3120.451 POLICE CAR REPRS/UPKP	99.83
A	3120.451 POLICE CAR REPRS/UPKP	7.08
A	3120.453 POLICE-TRAINING IN SERV	113.81
A	3120.454 POLICE FUEL	485.08
A	3120.455 POLICE OFF SUP/MISC.	108.38
A	3120.455 POLICE OFF SUP/MISC.	174.31
A	3120.455 POLICE OFF SUP/MISC.	188.06
A	3120.455 POLICE OFF SUP/MISC.	127.36
A	3120.455 POLICE OFF SUP/MISC.	242.29
A	3120.455 POLICE OFF SUP/MISC.	70.20
A	3120.455 POLICE OFF SUP/MISC.	193.95
A	3120.455 POLICE OFF SUP/MISC.	5.55
A	3120.455 POLICE OFF SUP/MISC.	988.32
A	3120.455 POLICE OFF SUP/MISC.	541.25
A	3120.455 POLICE OFF SUP/MISC.	34.00
A	3120.455 POLICE OFF SUP/MISC.	232.16
A	3120.455 POLICE OFF SUP/MISC.	12.50
A	3120.455 POLICE OFF SUP/MISC.	12.50
A	3120.455 POLICE OFF SUP/MISC.	92.00
A	3120.455 POLICE OFF SUP/MISC.	82.86
A	3120.455 POLICE OFF SUP/MISC.	356.57
A	3120.470 POLICE PHONE	269.18
A	3120.470 POLICE PHONE	34.30
A	3120.490 POLICE/UPDATES/CONTRACT	274.41
A	3410.201 FIRE SAFETY GEAR	137.58
A	3410.210 FIRE-EQUIP-AIR TANKS	137.00
A	3410.210 FIRE-EQUIP-AIR TANKS	238.22
A	3410.250 FIRE EQUIP - HOSES	91.56
A	3410.250 FIRE EQUIP - HOSES	62.02
A	3410.410 FIRE - FUEL	62.10
A	3410.410 FIRE - FUEL	36.80
A	3410.410 FIRE - FUEL	34.92
A	3410.420 FIRE - PHONES	98.97
A	3410.420 FIRE - PHONES	29.62
A	3410.430 FIRE - ELECTRIC	108.39
A	3410.430 FIRE - ELECTRIC	1.74
A	3410.430 FIRE - ELECTRIC	172.56
A	3410.430 FIRE - ELECTRIC	188.06
A	3410.430 FIRE - ELECTRIC	907.75
A	3410.440 FIRE - TRUCK RPR/UPKEEP	293.90
A	3410.440 FIRE - TRUCK RPR/UPKEEP	64.25
A	3410.450 FIRE - MISC/UPKEEP	759.49
A	3410.450 FIRE - MISC/UPKEEP	38.00
A	3410.450 FIRE - MISC/UPKEEP	509.90
A	3410.450 FIRE - MISC/UPKEEP	454.49
A	3410.450 FIRE - MISC/UPKEEP	641.25
A	3410.450 FIRE - MISC/UPKEEP	100.00-

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VILLAGE OF TUPPER LAKE
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	3410.450 FIRE - MISC/UPKEEP	13.40
A	3410.450 FIRE - MISC/UPKEEP	374.21
A	3410.450 FIRE - MISC/UPKEEP	37.00
A	3410.450 FIRE - MISC/UPKEEP	5.76
A	3410.450 FIRE - MISC/UPKEEP	460.11
A	3410.450 FIRE - MISC/UPKEEP	12.50
A	3410.450 FIRE - MISC/UPKEEP	12.50
A	3410.450 FIRE - MISC/UPKEEP	34.29
A	3410.450 FIRE - MISC/UPKEEP	308.98
A	3410.480 FIRE - AIRPACK UPDATE	27.52
A	3620.400 CONTRACTUAL EXPENSES	81.99
A	3620.400 CONTRACTUAL EXPENSES	35.00
A	5110.410 STREETS - FUEL	395.55
A	5110.410 STREETS - FUEL	919.57
A	5110.410 STREETS - FUEL	156.38
A	5110.440 STREETS - GRAVEL/STONE	326.26
A	5110.440 STREETS - GRAVEL/STONE	200.28
A	5110.460 STREETS - MAINT/MISC.	272.63
A	5110.460 STREETS - MAINT/MISC.	168.07
A	5110.460 STREETS - MAINT/MISC.	381.07
A	5110.460 STREETS - MAINT/MISC.	42.41
A	5110.460 STREETS - MAINT/MISC.	100.00
A	5110.460 STREETS - MAINT/MISC.	168.02
A	5110.460 STREETS - MAINT/MISC.	500.00
A	5110.460 STREETS - MAINT/MISC.	315.33
A	5110.460 STREETS - MAINT/MISC.	178.47
A	5110.460 STREETS - MAINT/MISC.	21.62-
A	5110.460 STREETS - MAINT/MISC.	135.43
A	5110.470 STREETS - EQUIP RPR	87.53
A	5110.470 STREETS - EQUIP RPR	96.81
A	5110.470 STREETS - EQUIP RPR	216.86
A	5110.470 STREETS - EQUIP RPR	3.98
A	5110.470 STREETS - EQUIP RPR	184.59
A	5110.470 STREETS - EQUIP RPR	49.86
A	5142.200 SNOW REMOVAL-EQUIPMENT	61.38
A	5142.400 CONTRACTUAL EXPENSES	228.14
A	5142.400 CONTRACTUAL EXPENSES	416.10
A	5142.400 CONTRACTUAL EXPENSES	61.21
A	5182.400 CONTRACTUAL EXPENSES	4,245.38
A	6410.400 CONTRACTUAL EXPENSES	6,250.00
A	7140.200 EQUIPMENT	495.29
A	7140.200 EQUIPMENT	8,836.85
A	7140.400 CONTRACTUAL EXPENSES	53.36
A	7140.400 CONTRACTUAL EXPENSES	148.26
A	7140.400 CONTRACTUAL EXPENSES	244.00
A	7140.400 CONTRACTUAL EXPENSES	377.85
A	7140.400 CONTRACTUAL EXPENSES	374.73
A	7140.400 CONTRACTUAL EXPENSES	357.22
A	8160.410 LANDFILL TIPPING GARBGE	2,120.90
A	8160.420 LANDFILL TIPPING RECYC	13.65
A	9010.800 NYS RETIREMENT	63,378.48
A	9015.800 FIRE/POLICE RETIREMENT	80,450.00
A	9060.800 HOSPITAL AND MEDICAL	73.33

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	9060.800 HOSPITAL AND MEDICAL	77.00
A	9060.800 HOSPITAL AND MEDICAL	82.50
A	9060.800 HOSPITAL AND MEDICAL	80.67
A	9060.800 HOSPITAL AND MEDICAL	120.50
A	9060.800 HOSPITAL AND MEDICAL	2,504.16
A	9060.800 HOSPITAL AND MEDICAL	3,659.55
A	9060.800 HOSPITAL AND MEDICAL	14,256.99
A	9060.800 HOSPITAL AND MEDICAL	1,077.59
TOTAL FUND		258,892.98

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	1320.400 AUDITOR-CONT'L EXPNSES	980.00
F	1950.400 TAXES ON VILLAGE PROP	11,400.19
F	1950.400 TAXES ON VILLAGE PROP	12,883.51
F	1950.400 TAXES ON VILLAGE PROP	419.62
F	8310.400 MISC/CONTR EXPENSES	254.92
F	8310.400 MISC/CONTR EXPENSES	57.44
F	8310.400 MISC/CONTR EXPENSES	6.80
F	8310.400 MISC/CONTR EXPENSES	69.86
F	8310.400 MISC/CONTR EXPENSES	157.67
F	8310.400 MISC/CONTR EXPENSES	17.50
F	8310.400 MISC/CONTR EXPENSES	8.33
F	8310.400 MISC/CONTR EXPENSES	16.74
F	8310.400 MISC/CONTR EXPENSES	63.33
F	8310.400 MISC/CONTR EXPENSES	191.00
F	8310.400 MISC/CONTR EXPENSES	13.81
F	8310.450 OFFICE SUPPLIES/POSTAGE	299.76
F	8310.450 OFFICE SUPPLIES/POSTAGE	175.14
F	8320.400 MISC/CONTR EXPENSES	2,025.76
F	8330.200 EQUIPMENT	203.34
F	8330.200 EQUIPMENT	223.29
F	8330.200 EQUIPMENT	496.44
F	8330.400 MISC/CONTR EXPENSES	8.50
F	8330.400 MISC/CONTR EXPENSES	33.53
F	8330.400 MISC/CONTR EXPENSES	29.57
F	8330.400 MISC/CONTR EXPENSES	29.59
F	8330.400 MISC/CONTR EXPENSES	1,519.62
F	8330.420 LAB SERVICES	40.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.440 CHEMICALS	32.37
F	8330.440 CHEMICALS	655.47
F	8330.440 CHEMICALS	1,094.86
F	8330.440 CHEMICALS	1,152.78
F	8340.400 BLDG/GROUNDS/CONTR	34.04
F	8340.400 BLDG/GROUNDS/CONTR	3.62
F	8340.400 BLDG/GROUNDS/CONTR	7.55
F	8340.400 BLDG/GROUNDS/CONTR	26.48
F	8340.400 BLDG/GROUNDS/CONTR	17.29
F	8340.400 BLDG/GROUNDS/CONTR	17.73
F	8340.400 BLDG/GROUNDS/CONTR	53.36
F	8340.400 BLDG/GROUNDS/CONTR	63.91
F	8340.400 BLDG/GROUNDS/CONTR	24.94
F	8340.400 BLDG/GROUNDS/CONTR	28.17
F	8340.400 BLDG/GROUNDS/CONTR	2,484.50
F	8340.400 BLDG/GROUNDS/CONTR	49.97
F	8340.410 FUEL	649.57
F	8340.410 FUEL	152.58
F	8340.430 SYS MAINT/REPAIRS/MATLS	31.99
F	8340.430 SYS MAINT/REPAIRS/MATLS	190.54
F	8340.430 SYS MAINT/REPAIRS/MATLS	194.70

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	8340.430 SYS MAINT/REPAIRS/MATLS	12.01
F	8340.430 SYS MAINT/REPAIRS/MATLS	109.07
F	8340.430 SYS MAINT/REPAIRS/MATLS	31.96
F	8340.430 SYS MAINT/REPAIRS/MATLS	122.50
F	8340.450 EQUIPMENT REPAIR	62.40
F	8340.460 SAFETY AND SCHOOLING	692.51
F	9010.800 STATE RETIREMENT	62,313.10
F	9060.800 HOSP/MEDICAL INSURANCE	36.67
F	9060.800 HOSP/MEDICAL INSURANCE	38.50
F	9060.800 HOSP/MEDICAL INSURANCE	41.25
F	9060.800 HOSP/MEDICAL INSURANCE	40.33
F	9060.800 HOSP/MEDICAL INSURANCE	60.25
F	9060.800 HOSP/MEDICAL INSURANCE	170.15
F	9060.800 HOSP/MEDICAL INSURANCE	636.50
F	9060.800 HOSP/MEDICAL INSURANCE	4,208.80
F	9060.800 HOSP/MEDICAL INSURANCE	.01-
F	9060.800 HOSP/MEDICAL INSURANCE	259.74
TOTAL FUND		107,527.41

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	1320.400 AUDITORS-CONT'L EXPSES	980.00
G	8110.400 MISC/CONTR EXPENSES	34.04
G	8110.400 MISC/CONTR EXPENSES	3.63
G	8110.400 MISC/CONTR EXPENSES	7.54
G	8110.400 MISC/CONTR EXPENSES	254.92
G	8110.400 MISC/CONTR EXPENSES	57.43
G	8110.400 MISC/CONTR EXPENSES	17.28
G	8110.400 MISC/CONTR EXPENSES	17.72
G	8110.400 MISC/CONTR EXPENSES	53.37
G	8110.400 MISC/CONTR EXPENSES	63.90
G	8110.400 MISC/CONTR EXPENSES	28.17
G	8110.400 MISC/CONTR EXPENSES	6.80
G	8110.400 MISC/CONTR EXPENSES	69.86
G	8110.400 MISC/CONTR EXPENSES	157.67
G	8110.400 MISC/CONTR EXPENSES	17.50
G	8110.400 MISC/CONTR EXPENSES	8.32
G	8110.400 MISC/CONTR EXPENSES	44.28
G	8110.400 MISC/CONTR EXPENSES	16.74
G	8110.400 MISC/CONTR EXPENSES	63.33
G	8110.400 MISC/CONTR EXPENSES	191.00
G	8110.400 MISC/CONTR EXPENSES	13.80
G	8110.400 MISC/CONTR EXPENSES	49.97
G	8110.450 OFFICE SUPPLIES/POSTAGE	299.76
G	8110.450 OFFICE SUPPLIES/POSTAGE	175.13
G	8110.480 COMPUTER SUPPORT	14,035.32
G	8120.200 EQUIPMENT	15.16
G	8120.200 EQUIPMENT	.70
G	8120.200 EQUIPMENT	381.73
G	8120.200 EQUIPMENT	178.75
G	8120.200 EQUIPMENT	43.82
G	8120.200 EQUIPMENT	943.72
G	8120.400 BLDG/GROUNDS/CONTR	66.06
G	8120.400 BLDG/GROUNDS/CONTR	528.27
G	8120.400 BLDG/GROUNDS/CONTR	25.93
G	8120.400 BLDG/GROUNDS/CONTR	148.00
G	8120.400 BLDG/GROUNDS/CONTR	764.80
G	8120.400 BLDG/GROUNDS/CONTR	186.99
G	8120.400 BLDG/GROUNDS/CONTR	90.00
G	8120.410 FUEL	649.57
G	8120.410 FUEL	152.59
G	8120.430 SYS MAINT/REPAIRS/MATLS	68.93
G	8120.430 SYS MAINT/REPAIRS/MATLS	70.80
G	8120.430 SYS MAINT/REPAIRS/MATLS	113.95
G	8120.480 SYSTEM UPGRADES/IMPROV	607.71
G	8120.480 SYSTEM UPGRADES/IMPROV	514.18
G	8130.200 EQUIPMENT	188.21
G	8130.200 EQUIPMENT	44.69
G	8130.400 BLDG/GROUNDS/CONTR	39.58
G	8130.400 BLDG/GROUNDS/CONTR	43.50
G	8130.400 BLDG/GROUNDS/CONTR	59.35
G	8130.400 BLDG/GROUNDS/CONTR	3.69
G	8130.400 BLDG/GROUNDS/CONTR	3,574.40
G	8130.400 BLDG/GROUNDS/CONTR	112.84

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	8130.400 BLDG/GROUNDS/CONTR	479.24
G	8130.410 FUEL	250.09
G	8130.410 FUEL	5.78
G	8130.410 FUEL	579.64
G	8130.410 FUEL	146.42
G	8130.410 FUEL	197.84
G	8130.420 LAB SERVICES	60.00
G	8130.420 LAB SERVICES	20.00
G	8130.420 LAB SERVICES	60.00
G	8130.420 LAB SERVICES	430.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	5.92
G	8130.430 SYS MAINT/REPAIRS/MATLS	190.53
G	8130.430 SYS MAINT/REPAIRS/MATLS	10.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	32.64
G	8130.430 SYS MAINT/REPAIRS/MATLS	379.45
G	8130.430 SYS MAINT/REPAIRS/MATLS	20.64
G	8130.440 CHEMICALS	859.40
G	8130.460 SAFETY AND SCHOOLING	692.51
G	8130.460 SAFETY AND SCHOOLING	178.04
G	8130.470 SLUDGE REMOVAL	5,989.53
G	9010.800 STATE RETIREMENT	62,313.11
G	9060.800 HOSP/MEDICAL INSURAMCE	36.67
G	9060.800 HOSP/MEDICAL INSURAMCE	38.50
G	9060.800 HOSP/MEDICAL INSURAMCE	41.25
G	9060.800 HOSP/MEDICAL INSURAMCE	40.33
G	9060.800 HOSP/MEDICAL INSURAMCE	60.25
G	9060.800 HOSP/MEDICAL INSURAMCE	170.14
G	9060.800 HOSP/MEDICAL INSURAMCE	636.50
G	9060.800 HOSP/MEDICAL INSURAMCE	4,208.80
G	9060.800 HOSP/MEDICAL INSURAMCE	259.75
	TOTAL FUND	104,678.37

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VILLAGE OF TUPPER LAKE
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
H	1440.402 LEGAL FEES/SERVICES ESB	8,000.00
H	1440.402 LEGAL FEES/SERVICES ESB	6,800.16
H	1440.402 LEGAL FEES/SERVICES ESB	912.26
H	1440.402 LEGAL FEES/SERVICES ESB	1,907.00
H	1440.409 FUR/FIX & EQUIP ESB	883.27
H	1440.409 FUR/FIX & EQUIP ESB	525.00
H	1440.409 FUR/FIX & EQUIP ESB	1,002.00
	TOTAL FUND	20,029.69

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
T	20.000 HEALTH INSURANCE	1,273.04
T	20.000 HEALTH INSURANCE	7,261.88
T	20.000 HEALTH INSURANCE	697.21
T	30.000 TL PRESERVE ESCROW	950.60
TOTAL FUND		10,182.73

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
CD	8686.400 CONT. EXPENSES LRP	720.00
CD	8686.400 CONT. EXPENSES LRP	51.99
TOTAL FUND		771.99

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	123.000 MATERIALS AND SUPPLIES	252.11
EE	123.000 MATERIALS AND SUPPLIES	95.52
EE	123.000 MATERIALS AND SUPPLIES	44.90
EE	403.100 TAXES TOWN TAXES	15,865.97
EE	741.220 DIST SUBSTA SUP & EXP	29.57
EE	742.130 REPAIRS DIST SUBS EQUIP	131.10
EE	742.130 REPAIRS DIST SUBS EQUIP	4,071.00
EE	752.100 REPAIRS O/H STR LIGHTS	235.48
EE	752.100 REPAIRS O/H STR LIGHTS	618.32
EE	761.220 METERING	5.38
EE	761.220 METERING	4.99
EE	761.220 METERING	487.50
EE	781.100 EXECUTIVE DEPARTMENT	53.83
EE	781.200 TREASURY & ACCTG DEPT.	8,368.00
EE	781.300 LAW DEPARTMENT	925.07
EE	781.300 LAW DEPARTMENT	284.61
EE	781.500 OTH GEN OFF. SUP & EXP	114.86
EE	781.500 OTH GEN OFF. SUP & EXP	19.42
EE	781.500 OTH GEN OFF. SUP & EXP	599.52
EE	781.500 OTH GEN OFF. SUP & EXP	13.60
EE	781.500 OTH GEN OFF. SUP & EXP	139.73
EE	781.500 OTH GEN OFF. SUP & EXP	18,323.89
EE	781.500 OTH GEN OFF. SUP & EXP	16.65
EE	781.500 OTH GEN OFF. SUP & EXP	12.50
EE	781.500 OTH GEN OFF. SUP & EXP	126.67
EE	781.500 OTH GEN OFF. SUP & EXP	382.00
EE	781.500 OTH GEN OFF. SUP & EXP	27.62
EE	781.500 OTH GEN OFF. SUP & EXP	291.80
EE	782.000 MANAGEMENT SERVICES	172.46
EE	782.000 MANAGEMENT SERVICES	10.50
EE	785.100 WELFARE EXP. RETIREMENT	67,930.31
EE	785.130 HEALTH INSURANCE	73.33
EE	785.130 HEALTH INSURANCE	77.00
EE	785.130 HEALTH INSURANCE	82.50
EE	785.130 HEALTH INSURANCE	80.67
EE	785.130 HEALTH INSURANCE	120.50
EE	785.130 HEALTH INSURANCE	633.58
EE	785.130 HEALTH INSURANCE	1,859.73
EE	785.130 HEALTH INSURANCE	7,161.51
EE	785.130 HEALTH INSURANCE	523.58
EE	785.200 MISC GENERAL EXPENSE	6.69
EE	785.200 MISC GENERAL EXPENSE	21.25
EE	785.200 MISC GENERAL EXPENSE	21.25
EE	785.200 MISC GENERAL EXPENSE	631.95
EE	785.200 MISC GENERAL EXPENSE	29.35
EE	785.200 MISC GENERAL EXPENSE	132.80
EE	785.200 MISC GENERAL EXPENSE	315.33
EE	785.200 MISC GENERAL EXPENSE	204.00
EE	785.200 MISC GENERAL EXPENSE	280.76
EE	787.000 REPAIRS GEN PROPERTY	310.78
EE	787.000 REPAIRS GEN PROPERTY	75.90
EE	787.000 REPAIRS GEN PROPERTY	40.88
EE	787.000 REPAIRS GEN PROPERTY	128.64

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VILLAGE OF TUPPER LAKE
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	804.000 TRANSPORTATION CLEARING	541.08
EE	804.000 TRANSPORTATION CLEARING	68.08
EE	804.000 TRANSPORTATION CLEARING	7.24
EE	804.000 TRANSPORTATION CLEARING	15.08
EE	804.000 TRANSPORTATION CLEARING	534.09
EE	804.000 TRANSPORTATION CLEARING	1,929.05
EE	804.000 TRANSPORTATION CLEARING	776.82
EE	804.000 TRANSPORTATION CLEARING	907.50
EE	804.000 TRANSPORTATION CLEARING	64.43
EE	804.000 TRANSPORTATION CLEARING	73.45
EE	804.000 TRANSPORTATION CLEARING	40.50
EE	804.000 TRANSPORTATION CLEARING	34.58
EE	804.000 TRANSPORTATION CLEARING	35.43
EE	804.000 TRANSPORTATION CLEARING	106.63
EE	804.000 TRANSPORTATION CLEARING	127.82
EE	804.000 TRANSPORTATION CLEARING	75.26
EE	804.000 TRANSPORTATION CLEARING	56.33
EE	804.000 TRANSPORTATION CLEARING	1,412.00
EE	804.000 TRANSPORTATION CLEARING	386.42
EE	804.000 TRANSPORTATION CLEARING	209.00
EE	804.000 TRANSPORTATION CLEARING	143.17
EE	804.000 TRANSPORTATION CLEARING	97.47
EE	804.000 TRANSPORTATION CLEARING	40.05
EE	804.000 TRANSPORTATION CLEARING	99.95
EE	1385.000 COMMUNICATION EQUIP. V	1,247.20
	TOTAL FUND	141,495.49

Village of Tupper Lake **Accounts Payable** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 16, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000		
ESB Capital	H 630.000	92,775.80	1035
Electric	EE 630.000	49,538.99	2260
General	A 630.000	109,227.20	3261
Sewer	G 630.000	26,679.41	1660
Small Cities	CD 630.000		
Trust & Agency	T 630.000	10,477.15	4793
Water	F 630.000	46,450.44	1672
Total =		\$335,148.99	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Acr Escrow Account**
Village of Tupper Lake, County of Franklin New York

Date of Audit: December 16, **2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL ACCOUNTS PAYABLE	T 630.000	755.00	1005
	T		
	T		
	T		
	T		
	T		
	T		
	T		
Total =		\$755.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of January 2016

(Mayor/Auditor)

Village of Tupper Lake **Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 24, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NORTH COUNTRY CONSTR SERVICES	H 1440.401	2,250.00	1036
Total =		\$2,250.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 03, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	5,773.24	2253
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		\$5,773.24	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 07, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JOHN PERTGEN	EE 125.100	24.93	2254
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		\$24.93	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 09, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT SOC SERVICES	EE 622.000	4,045.00	2256
DEPT SOC SERVICES	EE 125.100	485.45	2257
DEPT SOC SERVICES	EE 125.100	1,434.84	2258
	EE		
	EE		
	EE		
	EE		
Total =		\$5,965.29	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 23, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	202.56	2261
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		\$202.56	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 17, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FANNIE MAE	EE 244.000	200.00	2271
	EE 244.100	0.02	2271
M&M MORTGAGE	EE 244.000	200.00	2272
	EE 244.100	0.02	2272
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
Total =		\$400.04	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 28, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	157.59	2273
	EE 244.100		
TL ECUMENTICAL PASTORS FUND	EE 244.000	42.41	2274
	EE 244.100	0.02	2274
VTL	EE 244.000	140.02	2275
	EE 244.100		
CONSTANCE TABOLT	EE 244.000	59.98	2276
	EE 244.100	0.01	2276
VTL	EE 244.000	28.65	2277
	EE 244.100		
TL ECUMENTICAL PASTORS FUND	EE 244.000	171.35	2278
	EE 244.100	0.03	2278
Total =		\$600.06	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 03, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 3120.470	105.11	3248
US BANK EQUIP FINANCE	A 1620.400	165.71	3249
TIME WARNER	A 3410.420	101.70	3250
VERIZON WIRELESS	A 3620.400	48.81	3251
VERIZON WIRELESS	A 5110.420	41.82	3251
	A		
	A		
Total =		\$463.15	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 10, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3120.470	306.54	3253
TIME WARNER	A 3410.420	49.32	3254
VERIZON WIRELESS	A 3120.470	34.30	3255
VERIZON WIRELESS	A 3410.450	34.29	3255
JOE ARSENAULT	A 3410.452	300.00	3257
	A		
	A		
Total =		\$724.45	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 17, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	8,065.32	3259
EXCELLUS	A 9060.800	37,097.97	3260
GUARDIAN	A 9060.800	2,817.87	3262
	A		
	A		
	A		
	A		
Total =		\$47,981.16	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 30, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3620.401	48.81	3265
VERIZON WIRELESS	A 5110.420	41.82	3265
TIME WARNER CABLE	A 3120.470	103.75	3266
RICHARD DONAH	A 1010.400	21.60	3267
CBNA INS CO	A 5110.460	375.00	3268
	A		
	A		
Total =		\$590.98	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 04, 2015** **Payroll #27**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,856.25	2252
General	A 630.000	20,190.14	3247
Sewer	G 630.000	6,693.68	1657
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,755.73	1669
Total =		\$43,495.80	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 11, 2015** **Payroll #28**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,986.43	2255
General	A 630.000	20,375.19	3252
Sewer	G 630.000	5,692.08	1658
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,536.01	1670
Total =		\$42,589.71	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 18, 2015** **Payroll #29**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,674.94	2259
General	A 630.000	19,880.82	3258
Sewer	G 630.000	6,288.69	1659
Small Cities	CD 630.000	75.35	1143
Trust & Agency	T 630.000		
Water	F 630.000	4,371.70	1671
Total =		\$42,291.50	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 24, 2015** **Payroll #30**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,114.40	2262
General	A 630.000	18,605.81	3263
Sewer	G 630.000	6,319.25	1661
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,337.73	1673
Total =		\$41,377.19	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 31, 2015** **Payroll #31**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,668.05	2263
General	A 630.000	20,236.43	3264
Sewer	G 630.000	6,473.40	1662
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,935.69	1675
Total =		\$44,313.57	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December of 2015**

Primeflex

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Date	Employee's Name	Appropriation Code	Amount	Check #
12/01/15		T 20.000	240.28	Wired
12/02/15		T 20.000	112.42	Wired
12/03/15		T 20.000	397.80	Wired
12/04/15		T 20.000	13.41	Wired
12/07/15		T 20.000	20.99	Wired
12/08/15		T 20.000	63.16	Wired
12/09/15		T 20.000	7.80	Wired
12/10/15		T 20.000	11.81	Wired
12/11/15		T 20.000	15.00	Wired
12/12/15		T 20.000	31.80	Wired
12/15/15		T 20.000	45.32	Wired
12/16/15		T 20.000	32.07	Wired
12/18/15		T 20.000	215.95	Wired
12/21/15		T 20.000	162.76	Wired
12/24/15		T 20.000	162.92	Wired
12/25/15		T 20.000	86.00	Wired
12/26/15		T 20.000	252.65	Wired
12/29/15		T 20.000	227.97	Wired

\$2,100.11

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of January 2016.

(Mayor/Auditor)

Village of Tupper Lake **Sewer** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 30, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MAXWELL WILLETT	G 130.430	75.00	1663
	G		
	G		
	G		
	G		
	G		
	G		
Total =		\$75.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 04, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 27	T 10.000	15,621.40	4770
VTL Payroll (Direct Deposit)	T 86.000	6,210.65	4775
Adirondack Credit Union	T 85.000	4,937.75	4774
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	402.55	4772
Federal	T 22.000	4,855.24	Wired
FICA	T 26.000	5,907.66	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	4777
NYS Child Support	T 23.000	397.31	4771
NYS Income Tax	T 21.000	1,773.42	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	428.00	4776
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4773
Worksite Solutions	T 33.000		
Total =		\$40,638.47	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **January 2016**.

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 11, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 28	T 10.000	14,632.09	4778
VTL Payroll (Direct Deposit)	T 86.000	6,467.33	4783
Adirondack Credit Union	T 85.000	5,195.90	4782
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	402.55	4780
Federal	T 22.000	4,621.36	Wired
FICA	T 26.000	5,779.02	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4779
NYS Income Tax	T 21.000	1,727.65	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4784
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4781
Worksite Solutions	T 33.000		
Total =		\$39,750.70	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 18, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 29	T 10.000	15,033.30	4785
VTL Payroll (Direct Deposit)	T 86.000	6,305.03	4790
Adirondack Credit Union	T 85.000	5,100.21	4789
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	402.55	4787
Federal	T 22.000	4,335.80	Wired
FICA	T 26.000	5,736.52	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4786
NYS Income Tax	T 21.000	1,654.85	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4791
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4788
Worksite Solutions	T 33.000	157.80	4792
Total =		\$39,650.86	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 24, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 30	T 10.000	14,001.42	4795
VTL Payroll (Direct Deposit)	T 86.000	6,229.22	4800
Adirondack Credit Union	T 85.000	5,403.71	4799
Aflac	T 27.000	301.54	4803
Allstate	T 31.000	255.80	4802
CSEA	T 24.000	392.81	4797
Federal	T 22.000	4,382.21	Wired
FICA	T 26.000	5,606.68	Wired
Guardian	T 20.000	262.60	4794
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4796
NYS Income Tax	T 21.000	1,638.67	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4801
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4798
Worksite Solutions	T 33.000		
Total =		\$39,399.46	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 31, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 31	T 10.000	15,732.97	4804
VTL Payroll (Direct Deposit)	T 86.000	6,400.99	4809
Adirondack Credit Union	T 85.000	5,574.22	4808
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	392.81	4806
Federal	T 22.000	4,704.21	Wired
FICA	T 26.000	6,024.00	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4805
NYS Income Tax	T 21.000	1,722.70	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	463.00	4810
Other	T 12.000	577.38	Wired
Other	T 12.000	3,283.39	Wired
Pearl Carroll & Associates	T 28.000	64.49	4807
Worksite Solutions	T 33.000		
Total =		\$45,337.47	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

Village of Tupper Lake **Water** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **December 23, 2015**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
WILLIAM MAROUN	F 8340.430	401.05	1674
	F		
	F		
	F		
	F		
	F		
	F		
Total =		\$401.05	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **January 2016**.

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : December 31, 2015

FUND

AMOUNT

Checking Account Balances

COMMUNITY	General	<u>\$1,589.18</u>
COMMUNITY	Police	<u>\$8,880.95</u>
COMMUNITY	Water	<u>\$24,100.48</u>
COMMUNITY	Sewer	<u>\$24,201.63</u>
COMMUNITY	Trust	<u>\$17,513.28</u>
COMMUNITY	Electric Operation	<u>\$77,522.10</u>
COMMUNITY	Electric Cash Reserve	<u>\$76,793.40</u>
COMMUNITY	Electric Consumer Deposits	<u>\$49,305.89</u>
COMMUNITY	Small Cities LRP	<u>\$4,899.15</u>
COMMUNITY	FY2003 Park St. LRP	<u>\$15,892.91</u>
COMMUNITY	Payroll	<u>\$11,290.12</u>
COMMUNITY	Accounts Payable	<u>\$102,625.50</u>
COMMUNITY	ACR Reserve Fund	<u>\$19,654.02</u>
COMMUNITY	EFT Account	<u>\$50.00</u>
	Total Checking Account Funds	<u>\$434,318.61</u>

Investments

COMMUNITY	Treasury Account	<u>\$1,856,253.44</u>
	COMMUNITY BANK	
	TOTAL INVESTMENTS	<u>\$1,856,253.44</u>
	TOTAL CASH	<u>\$2,290,572.05</u>
	FDIC COVERAGE	<u>\$250,000.00</u>
	Amount needing collateralization	<u>\$2,040,572.05</u>
	Amount of collateral provided	<u>\$5,016,256.20</u>
	Wilmington Trust as of 12/31/2015	



Welcome to Community Bank NA
Business Online
Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)		Balance	Status	Options
Electric 8425		\$82,145.65		Select Option <input type="checkbox"/>
ESB Capital Proj2641		\$998.43		Select Option <input type="checkbox"/>
Electric MMDA 3642		\$1,261,969.53		Select Option <input type="checkbox"/>
Elec Cash Res 4537		\$76,793.40		Select Option <input type="checkbox"/>
Electric Deprec 6378		\$98,172.46		Select Option <input type="checkbox"/>
Electric Dep 1041		\$49,305.89		Select Option <input type="checkbox"/>
Water 8506		\$24,100.48		Select Option <input type="checkbox"/>
Water MMDA 4207		\$552.52		Select Option <input type="checkbox"/>
Water Capital 2253		\$48,272.85		Select Option <input type="checkbox"/>
Water Equip 4444		\$4,477.26		Select Option <input type="checkbox"/>
Sewer 8476		\$24,201.63		Select Option <input type="checkbox"/>
Sewer MMDA 3626		\$238,082.17		Select Option <input type="checkbox"/>
Sewer Capital 3677		\$34,287.85		Select Option <input type="checkbox"/>
General 8395		\$1,589.18		Select Option <input type="checkbox"/>
General MMDA 3618		\$170,438.80		Select Option <input type="checkbox"/>
Park Street 03 9875		\$15,892.91		Select Option <input type="checkbox"/>
Small Cities LRP 856		\$4,899.15		Select Option <input type="checkbox"/>
Trust 8492		\$12,918.29		Select Option <input type="checkbox"/>
Payroll 8468		\$11,290.12		Select Option <input type="checkbox"/>
Acc Payable 2735		\$102,625.50		Select Option <input type="checkbox"/>



Welcome to Community Bank NA
Business Online
Welcome **VILLAGE OF TUPPER LAKE**!

Account (Click for Details)		Balance	Status	Options
Police DEA 2632		\$8,880.95		Select Option <input type="button" value="v"/>
Justice Fines 2203		\$8,644.55		Select Option <input type="button" value="v"/>
ACR Escrow Rsnv 5974		\$19,654.02		Select Option <input type="button" value="v"/>
EFT Account 5982		\$50.00		Select Option <input type="button" value="v"/>
Justice Bail 2518		\$29,575.00		Select Option <input type="button" value="v"/>
TLFD Ladies Aux 2626		\$244.15		Select Option <input type="button" value="v"/>
Sav PF 1185		\$550.47		Select Option <input type="button" value="v"/>
Sav PF 1177		\$59.17		Select Option <input type="button" value="v"/>

28 Deposit accounts with a total balance of \$2,330,672.38

You last accessed your Online Banking account on Tuesday, December 29, 2015 9:40:22 AM Eastern Time
You have accessed Online Banking 1702 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Community Bank - M & T Investments

December 30, 2015

	<u>CBU</u>	<u>MM</u>
General	\$1,589.18	\$170,438.80
Police	\$8,880.95	xxxxxxxxxxxxxxxxxxxx
Water	\$24,100.48	\$552.52
Sewer	\$24,201.63	\$238,082.17
Trust	\$17,513.28	xxxxxxxxxxxxxxxxxxxx
Electric Operation	\$77,522.10	\$1,261,969.53
Electric Cash Reserve	\$76,793.40	xxxxxxxxxxxxxxxxxxxx
Electric Consumer Deposits	\$49,305.89	xxxxxxxxxxxxxxxxxxxx
Electric Depreciation	xxxxxxxxxxxxxxxxxxxx	\$98,172.46
Small Cities (LRP)	\$4,899.15	xxxxxxxxxxxxxxxxxxxx
FY2003 Park St. LRP	\$15,892.91	xxxxxxxxxxxxxxxxxxxx
Payroll	\$11,290.12	xxxxxxxxxxxxxxxxxxxx
Accounts Payable	\$102,625.50	xxxxxxxxxxxxxxxxxxxx
W/S Capital Improvement	xxxxxxxxxxxxxxxxxxxx	\$34,287.85
W/S Equipment Fund	xxxxxxxxxxxxxxxxxxxx	\$4,477.26
ACR Reserve Fund	\$19,654.02	xxxxxxxxxxxxxxxxxxxx
EFT Account	\$50.00	xxxxxxxxxxxxxxxxxxxx
Water Capital Project	xxxxxxxxxxxxxxxxxxxx	\$48,272.85
Total Checking Account	\$434,318.61	\$1,856,253.44

Total**Treasury Accounts**

Community Bank	\$1,856,253.44
Total Investments	\$1,856,253.44

Community Bank	\$434,318.61
Community Bank (MMDA)	\$1,856,253.44
Total Cash	\$2,290,572.05

FCDI Coverage

Community Bank	\$250,000.00
Total	\$250,000.00

Collateral Provided

Wilmington Trust	\$5,016,256.20
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Subject: Allowable Levy Growth Factor for Local Governments with a June 1 Fiscal Year
From: Norma Jean Sheehy <norma@nycom.org>
Date: 12/15/2015 2:46 PM
To: Norma Jean Sheehy <norma@nycom.org>
BCC: viltuplake@centralny.twcbc.com

To: Mayors, Managers, Administrators and Fiscal Officers
From: Barbara VanEpps, NYCOM Deputy Director
Subject: Allowable Levy Growth Factor for Local Governments with a June 1 Fiscal Year

This email is to make sure you are aware that earlier today the Office of the State Comptroller announced that the allowable levy growth factor (tax cap) for those local governments with fiscal years beginning on June 1, 2016, will be 0.12%. This is due to the fact that pursuant to the tax cap law, the allowable levy growth factor is 2% or the CPI, whichever is less. In response to this news, NYCOM Executive Director Peter A. Baynes issued the following statement:

"The fairest way to ensure compliance with this zero-growth property tax cap is a long-overdue increase in state aid to villages and cities. Municipalities are doing their part and it is time for the State to not just talk about property tax relief, but actually join in the fight to do something about it."

In light of today's announcement and the continued downward trend in the CPI, you can rest assured NYCOM will redouble our efforts -- in tandem with our members -- to seek an exclusion from the tax cap for certain capital expenditures, as well as an increase in State aid. If you have any questions, please do not hesitate to contact me at Barbara@nycom.org.